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VOLUME 6.

FIFTH SESSION OF THE THIRD PARLIAMENT

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DOMINION OF CANADA

SESSION 1878.

VOLUME XI.

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——————SUPPLEMENT No. 3 :—Reports of the Meteorological, Magnetic and other Observatories of the Dominion of Canada, for the calendar year ended 31st December, 1877.

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MARINE AND FISHERIES—SUPPLEMENT No. 4 :—List of Vessels on the Registry Books of the Dominion of Canada, on the 31st day of December, 1877.

——————SUPPLEMENT No. 5 .—Report of the Commissioner of Fisheries, for the year ending 31st December, 1877.

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No. 2... TRADE AND NAVIGATION :—Tables of the Trade and Navigation of the Dominion of Canada, for the year ending 30th June, 1877.

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No. 3... INLAND REVENUE :—Report, Returns and Statistics of the Inland Revenues of the Dominion of Canada, for the fiscal year ended 30th June, 1877.

——————SUPPLEMENT No. 1 :—To the Inland Revenue Report, for the year ended 30th June, 1877.

——————2 :—Weights and Measures for 1877.

——————3 :—Adulteration of Food for 1877.

No. 4... SECRETARY OF STATE FOR CANADA : —Report of, for the year ended 31st December, 1877.

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No. 12... PENITENTIARIES:—Report of the Minister of Justice on, for the six months ended 30th June, 1877.

No. 13... BAPTISMS, MARRIAGES AND BURIALS:—General Statement of, for certain Districts in the Province of Quebec, for the year 1877. (*Not printed.*)

No. 14... INSURANCE:—Report of the Superintendent of, for the year ending 31st December, 1876.
——————Abstract of Statements made by Companies licensed to do business of Fire or Inland Marine Insurance in Canada, for the year 1877.
——————Names of the Foreign Mutual Life and Stock Companies that have not complied with the Consolidated Insurance Act of last Session in respect of deposits for future business.

No. 15... BANKS:—List of Shareholders of the several Banks of the Dominion of Canada.

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No. 16... UNFORESEEN EXPENSES:—Statement of Payments charged to Unforeseen Expenses under Orders in Council from the 1st of July, 1877, to date.

No. 17... WARRANTS, SPECIAL:—Statement of Special Warrants of His Excellency the Governor General, issued in accordance with the Act 31 Vic., cap. 5, sec. 35, from the 1st of July, 1877, to the 9th of February, 1878, inclusive.

No. 18... SUPERANNUATION:—Statement of Allowances and Gratuities under the Act 33 Vic., cap. 4.
——————Return to Order, Statement of the reason in each case for the superannuation of the persons in the Civil Service mentioned in the Return laid before this House on the 18th February.

No. 19... STATUTES:—Official Return of the distribution of the Statutes of the Dominion of Canada, being 40 Victoria, Fourth Session of the Third Parliament, 1877. (*Not printed.*)

No. 20*a*.. PACIFIC RAILWAY, CANADA:—Return to Order, Reports of Engineers and correspondence having reference to any actual surveys, or proposed survey, in connection with the Canadian Pacific Railway from the Red River westward, south of Lake Manitoba. (*Not printed.*)

No. 20*b*.. ——————Return to Order, Correspondence with the Minister of Public Works and the Engineer staff of the said Department in connection with the engagement of employees for the Pacific Railroad survey, and the routes (if any) they were instructed to take; also correspondence in reference to the carrying of emigrants, &c., by the Sarnia or Collingwood route since 1874. (*Not printed.*)

No. 20*c*.. ——————Return to Order, Statement of the number of miles surveyed, and the expenditure for such surveys, on the Pacific Railway, &c. (*Not printed.*)

No. 20*d*. ——————Return and Supplementary Return to Address, Reports made in 1877, by Admiral DeHorsey, respecting the Port or Ports most suitable for a Terminus of the Canadian Pacific Railway in British Columbia.

No. 20*e*.. ——————Return to Order, Statement showing the amount of moneys disbursed up to 1st January, 1878, upon Contracts Nos. 13, 14, 15, 23 and 25, of the Canada Pacific Railway. (*Not printed.*)

No. 20*f*.. ——————Return to Order, Copy of every Report of the Chief Engineer, or any other Engineer of the Canadian Pacific Railway, suggesting or recommending a survey in 1876 and 1877, of the whole or part of the route between Burrard's Inlet and Yellow Head Pass, with copy of any order or instructions sent respecting the said survey. (*Not printed.*)

No. 20*g*.. ——————Return to Address, Progress estimates of work done under Contract 15 of the Canada Pacific Railway, and information as to the mode of making payments therefor. (*Not printed.*)

No. 20*h*.. ——————————Return to Order, Statement showing the number of miles actually graded and ready for track-laying and ballasting, under Contracts Nos. 13, 14, 15 and 25, of the Canada Pacific Railway; also number of miles of rails actually laid under said Contracts up to 1st January, 1878.

No. 20*i*.. ——————————Return to Order, Reports of Engineers, relating to the survey and location of the line of the Pacific Railway between the Red River and Battleford, and also all Reports relating to the proposed line of said railway between the same points, but south of Lake Manitoba.

No. 20*j*.. ——————————Reports and Documents in reference to the location of the line and the Western Terminal Harbour, of the Canadian Pacific Railway, by Sandford Fleming, C.M.G., Engineer in Chief, 1878.

No. 20*k*. ——————————Return to Address, Copies of all Contracts on which tenders were invited for the construction of houses for the Engineers on the branch of the Canada Pacific Railway from Fort William to Selkirk—the cost of each house, the names of the contractors, the number of houses built, with the amount paid the contractor, and the number of those houses destroyed by fire, if any

No. 20*l*.. ——————————Return to Order, Report of Exploration made by Mr. Bell, C.E., on the proposed route of the Canada Pacific Railway from Nipigon to the junction with the Thunder Bay, or Kaministiquia Branch of the said railway.

No. 20*m*. ——————————Return to Address, Instructions to Mr. Fleming, Engineer-in-Chief of the Pacific Railway, on the subject of a series of questions, submitted through the Colonial Office to naval officers and others, relating to certain harbours in British Columbia, and a site for the terminus of the line on the Pacific Coast. (*Not printed.*)

No. 21*a*.. INTERCOLONIAL RAILWAY:—Return to Order, Statement shewing the particulars of all amounts in addition to salary paid to any General or Departmental officer of the Intercolonial Railway, during the year 1876. (*Not printed.*)

No. 21*b*.. ——————————Return to Order, Statement showing the quantity of work done in enlarging the Railway Water Works at Moncton, during the year 1876. (*Not printed.*)

No. 21*c*.. ——————————Return to Order, Statement showing the sums of money paid C. J. Brydges, for the year ending 30th June, 1876, showing salary whilst the Intercolonial Railway was under construction; and salary for management; also expenses of his office at Montreal, Ottawa and Moncton; and amount of his travelling expenses for the same period. (*Not printed.*)

No. 21*d*.. ——————————Return to Order, Correspondence between Mr. James Niven, of Newcastle, Miramichi, N.B., and the Officers of the Intercolonial Railway and the Government, in reference to the killing, by one of the trains of said road, on the 23rd of February last, of five head of cattle of the said James Niven. (*Not printed.*)

No. 21*e*.. ——————————Return to Order, Statement showing for each month of the two years ending 31st December, 1876, the following particulars in relation to the working and management of the Intercolonial Railway:—1st. The number of miles run by the engines in each service; 2nd. The gross working expenses, without deductions, &c.; 3rd. The particulars of all charges made for the use of engines and cars, as well as for railway freight, &c.; 4th. The average in detail before and after deductions have been made; 5th. A statement giving detailed information in relation to the special trains for the conveyance of passengers or officers of the railway, which were run from the 1st July, 1875, to the 31st December, 1876. (*Not printed.*)

No. 21*f*.. ——————————Return to Order, Statement showing the original size and cost, exclusive of heating apparatus, of the brick building at Moncton known as the general offices of the Intercolonial Railway, &c. (*Not printed.*)

No. 21*g*.. ——————————Return to Order, Statement showing the particulars in regard to a main brick sewer constructed through the station yard of the Intercolonial Railway at Moncton during the past year, &c. (*Not printed.*)

No. 21*h*.. ——————————Return to Order, Statement shewing the expenditure incurred during the last two years ending January 31st, 1877, for carpets, furniture, &c., fittings for the General Offices of the Intercolonial Railway at Moncton. (*Not printed.*)

No. 21*i*.. ——————————Return to Order, Statement of the number of miles of the Intercolonial operated on 1st July, 1873, and the cost; also for 1st July, 1874, 1875, 1876, 1877.

No. 21*j*.. ——————————Return to Address, All Orders in Council, &c., relative to the fixing of the headquarters of the Intercolonial Railway at Moncton. (*Not printed.*)

No. 21*k*.. ——————————Return to Order, Statement shewing the quantities, kinds and cost of rails, fish-plates, bolts and nuts, spikes and sleepers on hand but not in use on 30th June, 1875—received during the year ending 30th June, 1876—used and otherwise disposed of during the same period—the balance on hand but not in use at that date, &c. (*Not printed.*)

No. 21*l*.. ——————————Return to Order, Statement shewing which of the Bridges and Culverts of the Intercolonial Railway between Pictou and Halifax received extensive repairs and alterations, or were renewed in part or in whole, during the seasons of 1875 and 1876, &c. (*Not printed.*)

No. 21*m*. ——————————Return to Order, Of all expenditure for repairs and additions incurred by the Intercolonial Railway Department on the Tupper House, Hollis Street, Halifax, used as a Ticket Office for that Department. (*Not printed.*)

No. 21*n*.. ——————————Return to Order, Statement shewing the names, &c., of all persons, except ordinary mechanics and laborers, in the service of the Intercolonial Railway on the 31st March, 1876, and on the 31st December last.

No. 21*o*.. ——————Return to Address, Correspondence between the Government and T. M. Boggs in relation to his dismissal from the office of Train Despatcher at Truro on the Intercolonial Railway. (*Not printed.*)

No. 21*p*.. ——————Return to Address, Correspondence connected with the removal from office or resignation of George Taylor from the office of Assistant Railway Superintendent of the Intercolonial Railway. (*Not printed.*)

No. 21*q*.. ——————Return to Order, Correspondence between Mrs. Edward Murphy, of Barnaby River, Miramichi, N.B., and the officers of the Intercolonial Railway, in relation to the killing of a cow on said Railway. (*Not printed.*)

No. 21*r*.. ——————Return to Address, Correspondence relating to shipment of grain or other articles, by way of the Intercolonial Railway, at Halifax for Europe.

No. 21*s*.. ——————Return to Address, Statement shewing all contracts given since 1867, including those of the Intercolonial Railway, those awarded to the lowest tender, and those given to others.

No. 21*t*.. ——————Return to Address, Correspondence respecting a Railway Bridge across the Falls at St. John, New Brunswick, to connect the Intercolonial Railway with that of Western Extension at said Falls. (*Not printed.*)

No. 21*u*.. ——————Return to Order, Statement shewing the amounts paid annually for carrying the Mail between Kamouraska and the Railway Station at St. Paschal since the Express Train on the Intercolonial Railway began to deliver the Mail at that Station. (*Not printed.*)

No. 21*v*.. ——————Return to Order, Shewing all fees paid by the Department of Justice, in connection with the Intercolonial Railroad, to Counsel and Attorneys in connection with any business before the Supreme Court. (*Not printed.*)

No. 22... Ottawa River, Sixty Mile Level:—Return to Order, Reports of Engineers respecting the greater rise in the waters of the sixty mile level of the River Ottawa, between Chaudière Falls and the Long Sault Rapids, than the levels below and above those points. (*Not printed.*)

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No. 23.... Lachine Canal, Enlargement of:—Return to Order, Correspondence, letters and telegrams between the Government and the proprietors of the lands in the neighbourhood of the proposed enlargement of the Lachine Canal, from the first of March, 1875, up to the 10th March, 1877, &c. (*Not printed for Sessional Papers—for distribution only.*)

No. 23*b*.. ——————Return to Address, shewing the amounts of the six lowest tenders for Sections 4, 5, 6, 7, 8, 9 and 11 of the Lachine Canal, with the names of tenderers, and of parties to whom the contracts were awarded.

No. 24*a*.. Victoria Bridge:—Return to Address requiring the Grand Trunk Railway Company to furnish the information respecting the freight and passenger traffic over the Victoria Bridge, during the years 1875 and 1876, in tabular form; also the cost of building the Victoria Bridge, and the cost of maintenance for 1876. (*Not printed.*)

No. 24*b*.. ——————Return to Address, respecting the tariff of charges for the conveyance of passengers and freight over the Grand Trunk and Intercolonial Railways, &c.

No. 25... Matane and Fox River Telegraph:—Return to Address, Correspondence between the Government and Sir Hugh Allan and the Montreal Telegraph Company, in relation to the construction of a Telegraph Line between Matane and Fox River. (*Not printed.*)

No. 26... Harbour Commissioners, Montreal:—Return to Address, Correspondence between the Government and the Montreal Harbour Commissioners on the subject of the refusal of the said Commissioners to allow cars and locomotive engines for the Quebec, Montreal, Ottawa and Occidental Railway to pass over the wharves in the Harbour of Montreal, &c (*Not printed.*)

No. 27... Harbour Board, Montreal:—Return to Address, Correspondence relating to complaints made against the administration of the Harbour Board of Montreal in connection with the town of Sorel and the works for deepening Lake St. Peter; also respecting the bad administration of the aforesaid works, the arbitrary dismissal of Pierre Côté and Pierre Charbonneau and of any other employé, &c. (*Not printed*)

No. 28... Canada Central Extension:—Return to Address, Orders in Council relating to the route of the Canada Central Extension, and the contract for building that portion of railway.

No. 29... Harvey, John:—Return to Order, Correspondence relating to the dismissal of John Harvey from the position of Slidemaster, at the Village of Arnprior. (*Not printed.*)

No. 30... Taylor, I. B., and Moylan, J. G.:—Return to Order, Accounts, vouchers and papers connected with the payments for printing as entered in the Public Accounts for 1873-4, as made out of the contingencies of the Department of Justice, to I. B. Taylor, The Citizen Printing Company and J. G. Moylan. (*Not printed.*)

No. 31... MARITIME COURT OF ONTARIO :—General Rules of, under the provisions of the Act 40 Vict., cap. 21, sec. 8; also Tariff of suitors' fees, fixed under the 14th Sec. of the said Act. (*Not printed.*)

No. 32... FORT FRANCIS LOCKS :—Return to Order, Report of the late Mr. Hazlewood, C.E., on the approximate cost of the Fort Francis Locks.

No. 33... PRINCE EDWARD ISLAND, PRINTING, &c. :—Return to Order, Shewing amounts paid for printing for all services done in Prince Edward Island, during the years 1874, 1875 and 1876, respectively, the nature of the work done and the names of the persons who performed such work. (*Not printed.*)

No. 34... EXPENSES OF COMMITTEES :—Return to Order, Object and Expense of each of the Special Committees appointed by the House, during the past four years, with the names of the persons who received payment, whether as witnesses, or otherwise, and the amounts received by each.

No. 35... BONDS AND SECURITIES :—Statement of all Bonds and Securities registered in the Department of the Secretary of State, dated the 22nd February, 1878. (*Not printed.*)

No. 36... PIERS, BAIE ST. PAUL, MALBAIE, &c. :—Return to Order, Shewing the quantity of timber supplied by Mr. Adolphe Gagnon for each of the piers at Baie St. Paul, Malbaie and Eboulements, in the County of Charlevoix. (*Not printed.*)

No. 37... BRITISH COLUMBIA :—Return to Order, Showing the respective sums of money paid to the Government of British Columbia, and at what time paid, in accordance with sec. 2, cap. 17 of the Act 37 Vic. (*Not printed.*)

No. 38... VETERANS OF 1812-13 :—Return to Order, Names of the Militiamen of 1812 and 1813, who died between the 1st March, 1876, and the 1st January, 1878. (*Not printed.*)

No. 39... GOVERNOR GENERAL :—Return to Order, Expenses of the trip of His Excellency the Governor General to Manitoba, similar to that contained in the Public Accounts, with respect to His Excellency's trip to British Columbia.

No. 40... ARICHAT,—MAIL IRREGULARITIES :—Return to Address, Correspondence between the Post Office Inspector for Nova Scotia and any other person or persons, during the months of November, December and January last past, in relation to Mail irregularities between the Post Offices of Arichat, Hawkesbury and Antigonish, in the said Province. (*Not printed.*)

——————BREAKWATER :—Return to Address, Surveys and Reports made by any Government Engineer within the last six years, in relation to the breakwater at West Arichat, in the Island of Cape Breton. (*Not printed.*)

——————PILOTAGE RULES :—Return to Address, Copy of the Pilotage Rules and Regulations made by the Commissioners of Pilots for the Port of Arichat, in the Island of Cape Breton. (*Not printed.*)

No. 41... RIMOUSKI, GASPÉ AND BONAVENTURE :—Return to Order, Shewing the rivers under lease, in the Counties of Rimouski, Gaspé and Bonaventure, and also those on the north coast of the St. Lawrence from the River Saguenay down to the Mingan Islands. (*Not printed.*)

No. 42... BRITISH COLUMBIA, FISHERIES :—Return to Order, Report of the Inspector of Fisheries for British Columbia for 1877, with a statement of the expenditure connected therewith. (*Not printed.*)

No. 43... AUSTRALIAN COLONIES :—Return to Order, Shewing the nature and value of all manufactures, &c., exchanged between Canada and the Australian Colonies, from the 1st of July, 1876, with copies of the Tariffs of these Colonies.

No. 44... PUBLIC WORKS :—Return to Order, Showing the sums expended on Public Works chargeable to Income, during the fiscal years 1874-5, 1875-6, 1876-7, for which votes had been obtained in the Estimates of 1873-4; and also on Works chargeable to Capital.

No. 45... NORTH-WEST TERRITORIES :—Copy of Ordinances made by His Honor the Lieutenant Governor and Council of the North-West Territories, on the 22nd March, 1877.

No. 46... ST. PETER'S CANAL :—Return to Order, Correspondence in connection with the change of contractors for the enlarging of the St. Peter's Canal; also what funds are still in the hands of the Government belonging to Mr. Tuck, the original contractor, and the time within which the Contract is to be finished. (*Not printed.*)

——————————Return to Address, Reports, &c., made within the last two years in connection with the enlargement of St. Peter's Canal, in the Island of Cape Breton. (*Not printed.*)

No. 47... LAKE ERIE HARBOR :—Return to Order, All Reports, &c., in connection with the projected Harbor on Lake Erie, near the Village of Morpeth, in the County of Kent, together with a statement of the expenditure, &c. (*Not printed.*)

No. 48... NEW CAMPBELLTON POST OFFICE :—Return to Order, Correspondence in connection with the changing of the Post Office at the Port of New Campbellton, to a Way Office, and the reduction of the salary of the Postmaster; also shewing the amount of Postage Stamps disposed of by the several Post and Way offices during the year 1876 and the year 1877, in the County of Victoria, Nova Scotia. (*Not printed.*)

No. 49*a*.. MILITARY COLLEGE AND SCHOOLS :—Return to Order, Shewing the names of all the Cadets that have been admitted at the Military College, Kingston, from the opening of said College, and giving the names of those that are now following the courses of that institution.

No. 49*b*.. ——————————Return to Order, Shewing :—1. The amounts spent yearly since 1867 in the maintenance of Military Schools in the Province of New Brunswick; 2 The number of Candidates who have each year received 2nd Class Certificates, and the amount of gratuity paid; 3. The number of passed Cadets who at the time of attending any school held at Fredericton, N.B., were students of the University of New Brunswick, &c.; 4. The number and names of all passed Cadets who have held and now hold Commissions in the Active Militia in New Brunswick, &c. (*Not printed.*)

No. 50*a*.. MILITARY FORTS, POINT LEVIS :—Return to Order, Copies of all Tenders for the construction of the platform for the gun of No. 1 Fort, at Lévis. (*Not printed.*)

No. 50*b*.. ——————————Return to Order, Shewing the sums expended for repairs to military forts at Lévis, since last Session; the names and wages of the workmen, and the amount paid to each, &c. (*Not printed.*)

No. 51... LINGAN HARBOR, C.B. :—Return to Order, Report of the survey of the Harbor of Lingan, Cape Breton, and Correspondence, &c. (*Not printed.*)

No. 52... CANADA PACIFIC TELEGRAPH :—Return to Address, Specifications on which tenders were invited to construct the Lake Superior and Fort Garry sections of the Canadian Pacific Telegraph.

No. 53... DOMINION LANDS :—Return to Address, Reports made to the Minister charged with the administration of Dominion Lands, under the Act 38 Vic., cap. 53, by any Commissioners appointed under the said Act; also all lists of lands prepared by the Surveyor General of Dominion Lands, in accordance with the provisions of the eighth section of the said Act. (*Not printed.*)

No. 54... L'ARDOISE BREAKWATER :—Return to Address, Shewing the amount of money expended during the past year on the L'Ardoise Breakwater in the Island of Cape Breton. (*Not printed.*)

No. 55... O'DONOGHUE, W. B. :—Return to Address, Orders of Council and correspondence between the Imperial and Canadian Governments relating to any Amnesty to Mr. W. B. O'Donoghue.

No. 56... RAILWAY RESERVE, WINNIPEG :—Return to Order, Statement of moneys received by the Dominion Land Office at Winnipeg, for payment of Lands in the Railway Reserve, and copy of instructions to Dominion Lands Agent in Manitoba, in regard to Squatters upon the said Railway Reserve.

No. 57... MATANE, HARBOR OF :—Return to Order, Copies of Mr. Kingsford's Report on the survey of the Harbor of Matane, with the plans and estimates accompanying the said Report. (*Not printed.*)

No. 58*a*.. WELLAND CANAL :—Return to Address showing the amounts of the six lowest tenders received for Sections 17, 18, 19, 20, 27, 28, 33, 34 and 35 of the new Welland Canal, with the names of the tenderers, &c. (*Not printed.*)

No. 58*b*.. ——————————Return to Address :—1st. The amounts of the six lowest tenders received in September or October, 1873, for Sections 2, 3, 5, 6, 7, 12, 13 and 14 of the new Welland Canal, with the names of tenderers; 2nd. The amounts of the six lowest tenders for the same Sections, received in 1874, with the names of the tenderers; 3rd. The names of the tenderers to whom these sections were awarded; 4th. Copies of the Orders in Council awarding such Sections; 5th. Copy of all Correspondence relating to such award.

No. 59... PENSIONS, CULLERS :—Return to Order, Correspondence relative to the pensions paid to the square timber cullers dismissed last year. (*Not printed.*)

No. 60... MALPEQUE BREAKWATER :—Return to Order, Copy of Specification for construction of Malpeque Breakwater; copies of Tenders, with names of sureties offered for performance of contract, &c. (*Not printed.*)

No. 61... SASKATCHEWAN RIVER :—Return to Order, Report of Surveys of the Saskatchewan River having in view the removing the obstructions which now exist at the Coals Falls and other points between that place and the Grand Rapids. (*Not printed.*)

. 62... PHILADELPHIA EXHIBITION :—Return to Order, Showing total cost to the Government of Canada of the Philadelphia Exhibition ; giving a detailed statement of all moneys expended, &c.

, 63... EMPLOYÉS, DEPARTMENT MARINE, QUEBEC :—Return to Order, List of all the Employés of the Department of Marine in the District of Quebec, since 1861, (excluding the men employed in the River Police Force), with their salaries and respective places of residence. (*Not printed.*)

. 64... PEMBINA BRANCH RAILWAY :—Return to Address, Tenders received for the construction of that portion of the Pembina Branch Railway between St. Boniface and Selkirk, with copies of all Reports, &c., relating to the letting of this work.

. 65... TREMBLAY, P. A., &c. :—Return to Order giving: 1st. A detailed statement of all sums of money received by Pierre Alexis Tremblay, Esquire, Land Surveyor, in connection with the Ordnance Lands in 1876 and 1877 ; 2nd. A statement showing all the sums of money received during the said two years by Dorila Tremblay, as Lighthouse Keeper at Portneuf, &c. (*Not printed.*)

. 66... TIGNISH BREAKWATER :—Return to Order, Showing what lights have been built at Tignish Breakwater during the past season ; with Correspondence from the Agent for the Marine and Fishery Department in Prince Edward Island relative thereto. (*Not printed.*)

. 67... LAPSED BALANCES 1876-77 :—Return to Address, Orders in Council relating to balances of appropriations of 1876-77 which may have lapsed, and been carried over to the following year. (*Not printed.*)

. 68... MINISTERIAL CHANGES, QUEBEC :—An Address from the Legislative Council of the Province of Quebec to the House of Commons,—also an Address from the Legislative Assembly of the Province of Quebec to the House of Commons, on the subject of recent Ministerial changes in that Province.

——————————Message transmitting Memorandum from His Honor the Lieut. Governor of the Province of Quebec, with accompanying documents, containing explanations in reference to the recent Ministerial changes in that Province.

——————————Message transmittiug letter from the Hon. C. B. De Boucherville, having reference to recent Ministerial changes in the Province of Quebec.

. 69... ST. CHARLES RIVER, QUEBEC :—Return to Address, Statement showing the names of the parties who tendered for the works now being constructed under the control of the Quebec Harbour Trust on the River St. Charles at Quebec. (*Not printed.*)

. 70... SHIPS, CANADIAN BUILT :—Return to Address, Correspondence, &c., about the admission of Canadian built ships into French ports at the same rate, and on the same conditions as ships from Great Britain and Ireland are admitted in said ports.

. 70*a*.. ——————————Return to Address, Correspondence that the Government may have had respecting the sale of Canadian built ships in France, on the same favourable terms as are enjoyed by vessels of British construction ; also, as to the admission of French products into this country on more favourable terms than at present. (*Not printed.*)

. 71... STEAM VESSELS, REMEASUREMENT :—Return to Order, Showing the amount expended for the remeasurement of steam vessels registered under the Act of the late Province of Canada, now repealed ; the names of the steam vessels ; their tonnage ; the amount paid, and to whom the said vessels belonged. (*Not printed.*)

. 72... HORSES, &c , IMPORTED :—Return to Order, Statement of the number and value of all Horses, Horned Cattle, Sheep and Swine imported into the Dominion from the first day of February, 1877, to the 1st day of February, 1878 ; also number and value exported during the same period ; with amount of duties collected by Provinces.

. 73... MEAT IMPORTED :—Return to Order, Value of meat, green, dried, cured or potted, imported into Canada from the United States, and the duty collected on such, from 1st January, 1877, to 1st January, 1878.

. 74... INGONISH HARBOR BREAKWATER :—Return to Order, Papers connected with Ingonish Harbor Breakwater, not already brought down, stating the date of the several payments to the contractors ; the total amount paid for the work, and the Engineer's certificates for the several payments, and also for extras paid to the contractors. (*Not printed for Sessional Papers—for distribution only.*)

. 75... CANADA SOUTHERN RAILWAY :—Return to Order, Annual Returns of the capital, traffic and working expenditure, for the two last financial years, of the Canada Southern Railway Company. (*Not printed.*)

. 76... PORT COLBORNE HARBOR MASTER :—Return to Address, Orders in Council relating to the creation of the office of Harbor Master at Port Colborne, and to the appointment of Charles H. Carter to such office, with copy of the Regulations for the management and protection of the Canals and Harbors.

No. 77... CUSTOMS DUTIES, ST. JOHN, N.B.:—Return to Order, Statement of duties collected by Custom and Inland Revenue Departments at St. John, N.B., from 1st July, 1876, to 1st January 1877, and from 1st July, 1877, to 1st January, 1878. (*Not printed.*)

No. 78... ACCIDENTS, RAILWAYS:—Return to Order, Shewing the number of accidents and casualtie which have occurred on the Railways of the Dominion during the years 1874, 1875, 18 and 1877.

No. 79... TIMBER SALES, INDIAN LANDS:—Return to Address, Shewing what sales were made of Timb on Indian Lands on the North Shore of Lake Huron, or on the Islands in the Georgia Bay or elsewhere, since the 1st day of January, 1873. (*Not printed.*)

No. 80... SUPREME AND EXCHEQUER COURTS:—Copies of General Rules and Orders, as have been ma by the Judges of the Supreme and Exchequer Courts since the last Session of Parliamen (*Not printed.*)

No. 80*a*.. ——————————Return to Address, Return of all Appeals instituted befo the Supreme Court of Canada since its creation, shewing the names of parties, the Cou from whose judgement each Appeal has been brought, and indicating the cases alread disposed of by the said Supreme Court, and the cases yet pending. (*Not printed.*)

No. 80*b*.. ——————————Return to Address, Return of all cases instituted in t Exchequer Court of Canada since its creation, &c; and indicating separately the cas disposed of by the said Court and those yet pending. (*Not printed.*)

No. 80*c*.. ——————————Return to Address, Return of all Petitions of Right tran mitted to the Secretary of State since the passing of the "Petition of Right Act, 1876" shewing the names of Suppliants, the amount and nature of each claim, in what cases H Excellency's fiat that right be done to the parties was granted, and in what cases refuse (*Not printed.*)

No. 80*d*.. ——————————"The Dominion Controverted Elections Act, 1874"— Jacques Cartier County—Somerville *et al* vs. Laflamme. Evidence of, &c. (*No printed.*)

No. 81... MIRAMICHI, N.B., FISH-BREEDING:—Special Reports on the condition of the Fish-Breedin Establishment at Miramichi, New Brunswick. (*Not re-printed in Sessional Papers.*)

No. 82... OROMOCTO SHOALS:—Return to Address, Reports and Correspondence connected with the in provement of the navigation of the River St. John at the Oromocto Shoals. (*Not printe*

No. 83... QUARANTINE HOSPITAL, SYDNEY, C.B.:—Return to Address, Correspondence between t Dominion Government and the Imperial Government in reference to a site for building Quarantine Hospital at Sydney, Cape Breton. (*Not printed.*)

No. 84... POPLAR POINT, MANITOBA:—Return to Order, Statement shewing the number of Lots Sout of the Assiniboine River, in the Parish of Poplar Point, in the Province of Manitoba, fo which Patents have been issued, &c., under the Manitoba Act or otherwise. (*Not printed*

No. 85... PARIS EXHIBITION:—Return to Order, Statement of all moneys paid or obligations incurred the 1st of January last, in connection with the Paris Exhibition. (*Not printed.*)

No. 86... TRAWLS OR BULTOWS:—Return to Order, Correspondence and Petitions in the hands of th Government respecting the use of Trawls or Bultows by Foreigners, off the coasts of Nov Scotia. (*Not printed.*)

No. 87... ADVERTISING:—Return to Order, Statement of the expenses during the years 1874, 1875 an 1876 in advertising on behalf of the Government or any public service in the publi journals of the Dominion.

No. 88... IRON:—Return and Supplementary Return to Order, of all quantities of Iron purchased by an of the Departments of the Government for otner than Railway purposes, by tender otherwise.

No. 89... FRAZER RIVER, SALMON FISHING:—Return to Address, Tenders that have been received for th leasing of the exclusive right of Salmon fishing and netting in the Frazer River, Britis Columbia. (*Not printed.*)

No. 90... DAWSON ROUTE:—Return to Address, Correspondence relating to amounts claimed by Messr Carpenter & Co., on account of their contract for operating the Government Road com monly known as the Dawson Route. (*Not printed.*)

No. 91... VICTORIA HARBOUR, WOOD ISLAND;—Return to Order, Copy of the Government Engineer Report on Victoria Harbour and Breakwater at Wood Island. (*Not printed*)

No. 92... CASCUMPEC HARBOUR;—Return to Order, Copy of Survey and Report made by Henry Perley, Esq., Engineer, in 1874, with the view of improving the navigation of Cascump Harbour, in Prince Edward Island. (*Not printed.*)

93... St. John's Bridge :—Return to Order, Correspondence in relation to the St. John's Bridge, on the River Richelieu. (*Not printed.*)

94... Ross, Angus :—Return to Order, Correspondence regarding the removal of Mr. Angus Ross, Lighthouse Keeper of Bird Island Light, County of Victoria, Nova Scotia. (*Not printed.*)

95... Giblin, John :—Return to Address, Correspondence between the Government and John Giblin, of Quebec, in relation to the lease of the house now occupied as the Culler's Office at Quebec. (*Not printed.*)

96... Railway Statistics of Canada :—Reports, Railway Statistics of Canada, and Capital, Traffic and Working Expenditure of the Railways of the Dominion, 1876-7.

97... Red River Losses :—Return to Address, Correspondence between the Hudson Bay Company and the Dominion Government, relative to alleged losses at the Red River Settlement, connected with the insurrection in 1869-70.

98... Boswell, J. K. :—Return to Address, Orders in Council relating to the recent seizure of Mr. J. K. Boswell's Brewery, in the City of Quebec; and to the imposition of certain fines and penalties in connection therewith, &c. (*Not printed.*)

99... Cadets, Royal Navy :—Return to Address, Statement showing: 1st. The number, if any, of Cadets nominated annually to the Royal Navy by the several Colonies of the Empire; 2nd. The names of such Cadets as have been nominated to Her Majesty's Royal Navy by Canada, since the 1st July, 1867. (*Not printed.*)

100.. Collingwood, Harbour Master of :—Return to Address, Order in Council, regulating and determining the rights, powers and duties imposed on the Harbour Master for the Port of Collingwood, and fixing his remuneration; and a Statement shewing the moneys received by the Harbour Master of the said Port. (*Not printed.*)

101.. "Northern Light," Steamer :—Return to Order, Accounts and Vouchers showing the amount of expenses incurred in the running the steamer *Northern Light*, between Georgetown and Pictou up to date. (*Not printed.*)

102.. McFarlane, Hon. Alex. :—Return to Address, Correspondence, &c., connected with a Lease from the Government of Nova Scotia and from the Dominion Government to the Hon Alex. McFarlane, of certain mud flats and oyster beds in the Counties of Colchester and Cumberland. (*Not printed.*)

103.. Ammunition, Volunteer :—Return to Order, Giving in detail the amount of ammunition furnished during the years 1875, 1876 and 1877, to the Active Volunteer Battalions and Companies of the Dominion.

104.. St. Athanase, Parish of :—Return to Address, Correspondence in relation to any application for aid in behalf of certain ratepayers of the Parish of St. Athanase in the County of Iberville, who have suffered loss by floods. (*Not printed.*)

105.. City and District Savings Bank, Montreal :—Return to Address, A statement shewing the position of the Bank at the period of its re-organization in 1871; Also shewing how the Directors fixed at $180,000 the surplus or poor fund; Also how the capital stock was taken up, and the names of shareholders, &c. (*Not printed.*)

106.. South Gut, Post Office :—Return to Order, Correspondence respecting the removal of the Post Office at South Gut of Ste. Ann's, County of Victoria, Nova Scotia. (*Not printed.*)

107.. Port Hastings and Narrows, N.S. :—Return to Order, Correspondence regarding the conveyance of the mails between Port Hastings and Grand Narrows in Nova Scotia. (*Not printed.*)

108.. Spikes, Pacific Railway :—Return to Order, Copy of all notices and letters issued by the Department of Public Works calling for tenders for the supply of railway spikes for the Canada Pacific Railway.

109.. Wire Fence, P. E. I. Railway :—Return to Order, Correspondence shewing how many miles of wire fence has been taken down and replaced by post and batten fence, and the cost of erecting said post and batten fence. (*Not printed.*)

110.. Surveys, Lakes Manitoba, &c. :—Return to Order, Report of Surveys made of Lakes Manitoba and Winnipegoosis, the Waterhen River and Little Saskatchewan River.

111.. McDonald, D. :—Return to Order, Papers, &c, relating to the dismissal of D. McDonald, Postmaster at Little Glace Bay, Cape Breton. (*Not printed.*)

No. 112.. POST OFFICES, N.B.:—Return to Address, Petitions from the inhabitants of the Parish of Perth, N.B., praying for the establishment of new Way or Post Offices in that parish, and correspondence between the Government and the Inspector of Post Offices for New Brunswick, bearing upon the same subject. (*Not printed.*)

No. 113.. CADIGAN, J.:—Return to Order, Correspondence touching the resignation of J. Cadigan, as Postmaster at Little Glace Bay, Cape Breton County. (*Not printed.*)

No. 114.. CORBETT, JAMES:—Return to Order, Correspondence relating to the dismissal of James Corbett, Postmaster at Lorway Mines, Cape Breton County. (*Not printed.*)

No. 115.. VICTORIA MINES, C. B.:—Return to Order, Correspondence between the Post Office Department and all persons, touching the Postmaster and Post Office affairs at Victoria Mines, Cape Breton County, for the past three years. (*Not printed.*)

No. 116.. GAUVREAU, J. P.:—Return to Order, Report, for the year 1877, of J. P. Gauvreau, Collector of Customs for the Port of Rimouski. (*Not printed.*)

No. 117.. CARRON BROOK VILLAGE:—Return to Order, Correspondence respecting the establishing of Bonded Warehouses at the Village of Carron Brook and Town of Clinton, County of Huron. (*Not printed.*)

No. 118.. TUBING:—Return to Order, Amount of all tubing imported into Canada during the year immediately preceding the imposition of duty on Tubing by the Tariff of last Session. (*Not printed.*)

No. 119.. NORTHERN RAILWAY, ROYAL COMMISSION:—Return to Address, Fees paid by the Government of Canada to all Counsel employed in connection with the Royal Commission appointed to enquire into the affairs of the Northern Railway. (*Not printed.*)

No. 120.. COW BAY, C.B.:—Return to Order, Correspondence relating to the removal of the Postmaster at Cow Bay, Cape Breton. (*Not printed.*)

No. 121.. MAILS, QUEBEC AND MURRAY BAY:—Return to Order, Correspondence about the carrying of the mails by water from Quebec to Murray Bay, in the County of Charlevoix, for the year 1877; also the cost of carrying the mails to Tadousac, Chicoutimi, Eboulements and Baie St. Paul. (*Not printed.*)

No. 121*a* ————————Return to Address, Tenders received in 1877 for the carrying by land of the mails from Quebec to Eboulements or Murray Bay; also a copy of all Orders in Council or Departmental Orders relating to the same. (*Not printed.*)

No. 122.. PLASTER OF PARIS:—Return to Address, Statement of the quantities of Plaster of Paris or Gypsum, ground or calcined, imported from the United States during the past fiscal year, shewing quantity received at each Port and valuation of same for duty. (*Not printed.*)

No. 123.. RAILWAY STOCK IN BOND:—Return to Order, Statement of the names of Railway Companies who entered in bond, since the 1st July, 1867, railway locomotives and other railway rolling stock, and the date of payment of custom duties;—Also the names of such Companies whose rolling stock were ordered to be sold by the Minister of Customs. (*Not printed.*)

No. 124.. MCNEIL, R.:—Return to Order, Correspondence relating to the dismissal of R. McNeil, Esq., as Shipping Officer at Little Glace Bay, Cape Breton County. (*Not printed.*)

No. 125.. ALASKA:—Return to Address, Report of the Engineer who was employed last year in determining the probable boundary line between British Columbia and Alaska, and such other papers as relate to the defining of the boundary line between Alaska and British territory.

No. 126.. GEOLOGICAL SURVEY:—Report of Progress of the Geological Survey of Canada, by Alfred R. C. Selwyn, F.R.S., F.G.S., Director, for the year 1876-77. (*Not re-printed in Sessional Papers.*)

No. 127.. TERRITORIES, N. A. CONTINENT:—Message, transmitting Correspondence which has passed with Her Majesty's Government respecting the inclusion within the Boundaries of the Dominion of Territories on the North American Continent. (*Not printed.*)

No. 128.. RAT RIVER SETTLEMENT:—Return to Address, Orders in Council on the subject of the lands at the place known by the name of Rat River Settlement, and on the Red River, in the County of Provencher, as well as in the settlement of La Petite Pointe de Chênes, in the Parish of Loretto, in the County of Selkirk, in the Province of Manitoba. (*Not printed.*)

No. 129.. VALLÉE, J. S.:—Return to Order, Complaint made in 1875 against J. S. Vallée, Esquire, Postmaster of Montmagny, and copy of the Enquête held in 1875 by Mr. Achille Talbot, Deputy Post Office Inspector, on said Complaint. (*Not printed.*)

No. 130.. LAND, CANAL PURPOSES:—Return to Order, Shewing the several amounts of money paid out out of the $39,256.01, deposited in the Bank of Montreal, to pay certain parties for land taken for Canal purposes, and the names of the parties who have been paid. (*Not printed.*)

No. 131.. PENSIONS, PUBLIC OFFICERS, B C.:—Return to Address, Correspondence respecting the pensions for Public Officers who were in the service of British Columbia at the date of the Union, 1871. (*Not printed.*)

No. 132.. MORRIS, HON. A.:—Return to Address, Report made to the Government by the Honorable A. Morris, Commissioner under the Act 38 Victoria, Chapter 53, on the putting into execution of that law and its operation in the Province of Manitoba.

No. 133.. CERTIFICATES, SCHOOLS OF GUNNERY:—Return to Order, Ranks and names of all officers who have attended and taken long or short course certificates at the "A" or "B" Battery Schools of Gunnery. (*Not printed.*)

No. 134.. THOUSAND ISLANDS:—Return to Order, Statement of all sales or leases of the Islands in the River St. Lawrence, lying between Brockville and Kingston, known as the "Thousand Islands," during the years 1874-5, 1875-6 and 1876-7, &c. (*Not printed.*)

No. 135.. LA BANQUE NATIONALE:—Return to Address, Correspondence between the Government, or the Minister of Justice, and the creditors of one Olivier Latour, or any of them, or any persons on their behalf, in relation to the alleged forfeiture of its Charter by La Banque Nationale by reason of its illegally trading in Lumber and in the manufacture and sale of Square Timber and Saw Logs, &c. (*Not printed.*)

No. 136.. TOLLS, UPPER OTTAWA IMPROVEMENT CO.:—Return to Address, Orders in Council fixing the rate of Tolls to be collected by the Upper Ottawa Improvement Company, on saw logs and timber passing through their works. (*Not printed.*)

No. 137.. DOMINION POLICE:—Return shewing the average number of Dominion Police employed during each month of the year, ended 31st December, 1877; the cost of pay, and of travelling expenses. (*Not printed.*)

No. 138.. MARINE AND FISHERIES, P.E.I.:—Return to Address, Contracts, Telegrams and agreements relating to the Service of the Marine and Fishery Department at Prince Edward Island, since the entry of said Island into the Dominion, in July, 1873. (*Not printed.*)

No. 139.. TIMBER AND SAWED LUMBER IMPORTED:—Return to Address, Quantities and value of the Square White Pine, Pine Board Timber, &c.; and value of the Red and White Oak Staves; the total quantities and their value of Sawed Lumber, in White and Red Pine, &c., imported into Canada by water or by rail from the United States of America.

No. 140.. WINDSOR AND ANNAPOLIS RAILWAY:—Return to Address, Correspondence connected with the Windsor and Annapolis Railway, the Windsor Branch and the Western Counties Railway; in connection with the purchase of an annuity by the Western Counties Company.

No. 141.. EXCISE, STAMPS AND CUSTOMS:—Return to Address of all duties of excise for this Dominion, for the months of July, August, September, October, November, December, 1877, and the months of January, February and March of 1878. (*Not printed.*)

No. 141*a* ——————Return to Address, Return of all duties for Stamps for this Dominion for the months of July, August, September, October, November, December, 1877, and the months of January, February and March of 1878, &c. (*Not printed.*)

No. 141*b* ——————Return to Address, Return of all duties of Customs for this Dominion for the months of July, August, September, October, November, December, 1877, &c. (*Not printed.*)

No. 141*c* ——————Return to Address, Return of all duties of Customs for the Dominion for the months of July, August, September, October, November, December, 1876, &c. (*Not printed.*)

No. 141*d* ——————Return to Address, Return of all duties for Stamps for this Dominion for the months of July, August, September, October, November, December, 1876, &c. (*Not printed.*)

No. 141*e* ——————Return to Address, Return of all duties of Excise for this Dominion for the months of July, August, September, October, November, December, 1876, &c. (*Not printed.*)

No. 141*f* ——————Return to Address, Return of all duties of Excise for the City of St. John, New Brunswick, for the months of July, August, September, October, November, December, 1877, &c. (*Not printed.*)

No. 141*g* ——————Return to Address, Return of all duties of Customs for the City of St. John, New Brunswick, for the months of July, August, September, October, November, December, 1877, &c (*Not printed.*)

No. 141*h* ——————Return to Address, Return of all duties of Customs for the City of St. John, New Brunswick, for the months of July, August, September, October, November, December, 1876, &c. (*Not printed.*)

No. 141*i* ——————————Return to Address, Return of all duties of Excise for the City of St. John, New Brunswick, for the months of July, August, September, October November, December, 1876, &c. (*Not printed.*)

No. 141*j* ——————————Return to Order, Shewing the receipts for Customs and Excise in British Columbia for the six months ending on December 31st last; also, a Return of the Customs and Excise collected on Stickine River for the same period; also, a Return of the Imports and Exports of the said Province for the same period, &c.

No. 142. EXCISE, STAMPS AND CUSTOMS:—Return to Address, Return of all duties of Excise for this Dominion for the months of July, August, September, October, November, December, 1877, and the months of January, February, and March of 1878, as well as the months of April, May and June of 1877.

No. 143.. HAWS, SUIT OF:—Return to Address, Copies of the Bill of Complaint and the Decree in the suit of Her Majesty's Attorney General for Canada *versus* Haws, now pending in the Chancery Division of the High Court of Justice in England.

No. 144.. MUIR POST OFFICE:—Return to Order, Correspondence in relation to closing Muir Post Office, &c.; Correspondence in relation to dismissal of Charles Lilley as Postmaster in London East, and the appointment of Mr. Mills as Postmaster in his stead. (*Not printed.*)

No. 145.. GREAT VILLAGE:—Return to Address, Correspondence in reference to the change of Mail route between Great Village and Five Islands, *viâ* Portapique Mountain, in the County of Colchester. (*Not printed.*)

No. 146.. APPOINTMENTS TO OFFICE:—Return to Order, For a Return of the orignal papers made and signed by the Deputy Heads of the different Public Departments purporting to be made in obedience to the Order of this House of the fifth day of March, 1877, as follows:—The names of persons appointed to office between the 1st of January and the 7th of November, 1873, &c. (*Not printed.*)

VOLUMES—SPECIAL.

No. 147.. HALIFAX COMMISSION:—Return to Address, Documents and pleadings relating to the questions decided by the award rendered at Halifax, on the subject of the indemnity of five million five hundred thousand dollars, under the Treaty of Washington.

PUBLIC ACCOUNTS

OF

CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE,

1877.

PRINTED BY ORDER OF PARLIAMENT.

OTTAWA:
PRINTED BY MACLEAN ROGER & CO., WELLINGTON STREET.
1878.

To His Excellency the Right Honourable the Earl of Dufferin, P.C., K.P., G.C.M.G., K.C.B., Governor General of Canada, &c., &c., &c.

MAY IT PLEASE YOUR EXCELLENCY:—

The undersigned has the honour to present to Your Excellency the Public Accounts of Canada, for the FISCAL year ended 30th June, 1877.

All which is respectfully submitted.

R. J. CARTWRIGHT,
Minister of Finance.

OTTAWA, January 16th, 1878.

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ERRATA.

Page li, for Statement of the Annual Transactions of the Government Savings Bank in Manitoba, from 1st July, 1871, to 30th June, 1876, read to 30th June, 1877.

Part ii, page 73, for Salaries and Expenses of County Court Judges, read Salaries and Travelling Expenses.

" " 75, Miscellaneous Justice, first line, read Jas. Bethune, Q.C., for certain bills, &c., &c.

" " 196, Total extension, West Block, for $258,833, read $258,833 09.

Part iii, " 30, Indians of Manitoba and North-West Territories, Treaties Nos. 1 and 2, for 4,459 Indians at $5.00, read 4,599 Indians at $5.00.

BOARD OF AUDIT,

OTTAWA, January 16th, 1878.

To the Honourable

R. J. CARTWRIGHT,

Minister of Finance.

The Board of Audit has the honour to present to you the Public Accounts for the year 1876-77.

All which is restpectfully submitted.

JOHN LANGTON,

Auditor.

COMPARATIVE STATEMENT of the LIABILITIES and ASSETS of Canada, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876 and 1877.

LIABILITIES.	1st July, 1867.	1st July, 1868.	1st July, 1869.	1st July, 1870.	1st July, 1871.	1st July, 1872.	1st July, 1873.	1st July, 1874.	1st July, 1875.	1st July, 1876.	1st July, 1877.
FUNDED AND UNFUNDED DEBT.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Payable in London.											
Imperial Guarantee Loan (old) 4 per cent	681,333 31	681,333 31									
do 4 per cent			7,300,000 00	7,300,000 00	7,300,000 00	7,300,000 00	7,300,000 00	16,060,000 00	16,060,000 00	23,360,000 00	23,360,000 00
Intercolonial Loan, 4 per cent			2,433,333 34	2,433,333 34	2,433,333 31	2,433,333 34	2,433,333 34	2,433,333 34	2,433,333 34	2,433,333 34	2,433,333 34
Consolidated Canadian Loan Bonds, 5 per cent	27,784,461 92	27,0[illegible] 92	26,899,127 06	26,375,473 74	25,882,267 49	25,111,357 39	24,197,770 91	23,418,308 53	22,789,048 54	22,353,481 88	22,179,741 88
do do Stock, 5 per cent	3,770,153 93	4,472,[illegible]13 93	4,657,488 79	5,181,142 11	5,674,348 36	6,445,258 46	7,332,078 28	7,956,780 64	8,586,040 63	9,021,607 29	9,194,860 62
Canadian Bonds (old) 5 per cent	267,666 70	267,666 70	267,666 70	267,666 70	267,666 70	96,846 70	21,900 05	21,900 05	21,900 05	20,926 72	20,440 06
do 6 per cent	24,947,506 71	24,91[illegible] 38	24,942,640 05	24,942,640 05	24,942,640 05	24,782,040 04	24,778,146 69	24,751,866 71	23,020,793 39	23,020,793 39	21,199,200 06
Nova Scotia Bonds, 6 per cent	4,580,506 66	4,460,[illegible] 00	4,460,300 00	4,460,300 00	4,460,300 00	4,448,133 33	4,448,133 33	4,438,400 00	1,076,020 02	1,082,833 35	1,082,833 35
New Brunswick Bonds, 6 per cent	5,037,486 66	4,886,620 00	4,886,620 00	4,846,620 00	4,850,606 67	4,701,686 67	4,701,686 67	4,701,686 67	4,491,446 67	4,491,446 67	4,491,446 67
British Columbia Bonds, 6 per cent						1,168,000 00	924,666 67	924,666 67	924,666 67	924,666 67	924,666 67
Prince Edward Island Bonds, 6 per cent								1,091,106 54	1,091,106 54	1,091,106 54	1,091,106 54
Dominion Loan of 1874, 4 per cent									19,466,666 67	19,466,666 67	19,466,666 67
do 1875, 4 per cent										4,866,666 66	4,866,666 66
do 1876, 4 per cent											12,166,666 66
Payable in Canada.											
Canada Bonds (old) 5 per cent	192,925 01	192,925 01	192,925 01	192,925 01	192,525 01	182,725 01	182,725 01	167,058 33	160,858 33	127,016 67	114,850 00
Canadian Bonds (old) 6 per cent	1,254,250 02	1,243,610 02	1,227,610 02	1,227,210 02	1,015,602 60	343,655 04	257,991 04	183,057 72	132,690 00	17,500 00	10,120 00
do 7 per cent	873,200 00	873,[illegible]00 00	300 00	300 00	300 00	300 00	300 00	300 00			
Nova Scotia, 6 per cent	1,481,900 00	1,481,900 00	1,481,900 00	1,481,900 00	1,481,900 00	1,481,900 00	1,481,900 00	1,481,900 00	970,900 00	954,353 34	954,353 34
New Brunswick, 6 per cent	196,900 00	196,900 00	196,900 00	196,900 00	196,900 00	196,900 00	196,900 00	189,300 00	189,300 00	130,100 00	126,900 00
Prince Edward Island, 6 per cent								366,404 44	308,977 79	308,004 46	308,004 46
do 5 per cent								137,402 24	135,455 57		
Bonds convertible into Stock, 6 per cent		600,000 00	578,000 00	576,000 00	566,000 00	541,000 00	541,000 00	540,000 00	539,000 00	538,000 00	538,000 00
Dominion Bonds, 5 per cent					80,000 00	80,000 00	80,000 00	80,000 00			
Dominion Stock, 6 per cent		1,427,[illegible]38 66	3,272,861 09	4,093,001 20	4,295,223 75	4,516,499 51	4,435,912 54	4,405,605 97	4,158,143 83	4,124,643 83	4,124,043 83
do 5 per cent						631,593 33	1,020,837 57	1,363,485 26	1,803,583 69	1,923,433 15	2,132,251 82
Savings Banks, Post Office, 4 per cent		130,668 89	503,614 26	895,070 41	1,352,065 29	2,081,452 90	2,460,920 26	2,692,865 46	2,525,390 48	2,416,303 49	2,375,537 47
do do 5 per cent		73,900 00	353,200 00	648,900 00	1,100,900 00	951,900 00	702,400 00	512,100 00	400,700 00	324,589 10	261,405 00
do Toronto, 4 per cent						88,623 32	113,153 75	167,682 54	158,540 77	167,789 30	154,981 71
do Winnipeg, 4 per cent						18,732 83	5[illegible],974 59	60,504 39	41,191 27	40,685 75	32,053 41
do Nova Scotia, 4 per cent	644,687 02	670,287 18	658,734 93	770,579 85	884,971 88	1,029,982 58	1,242,405 91	1,521,348 41	1,601,673 92	1,666,331 75	1,940,243 09
do New Brunswick, 5 per cent	599,359 85	633,250 24	694,100 83	810,053 48	943,762 59						
do do 4 per cent						997,463 35	990,338 77	1,149,284 03	1,193,444 02	1,187,068 26	1,277,928 81
do do 6 per cent	178,000 00	178,000 00	178,000 00	178,000 00	178,000 00						
do British Columbia, 5 per cent							536,663 70	757,530 53	889,869 39	927,954 97	1,017,369 60
do Nova Scotia Suspense Account			64,468 70	64,468 70	50,013 28	12,652 97	11,179 33	7,331 93	4,088 09	4,021 53	3,426 89
do do Interest Account						2,718 25	2,944 63	2,298 16	1,492 30	1,682 23	1,624 60
do New Brunswick Suspense Account					5,732 74	3,199 04	1,893 65	1,782 17	1,578 84	1,578 84	1,019 07
do do Interest Account						861 18	616 06	677 36	681 56	780 20	531 67
do Prince Edward Island, 4 per cent								336,852 85	346,540 56	305,269 67	401,514 51
Indemnity to Seigniors and Townships, 6 per cent	3,869,810 02	3,869,810 02	3,869,810 02	3,860,645 58	3,811,065 13	3,725,553 71	3,500,593 57	3,476,822 29	825,477 88	466,[illegible]87 88	407,061 20
Notes, Canada	3,113,700 00	3,795,000 00	4,830,000 00	7,479,353 33	7,367,340 74	10,510,541 21	11,284,131 69	12,175,578 62	10,778,873 00	11,533,891 48	10,680,492 88
do Nova Scotia	605,859 12	552,325 79	467,743 12	334,301 05	116,091 80	61,685 04	51,028 04	47,013 05	44,665 38	43,228 79	42,527 03
Exchequer Bills			6,575,410 05	2,224,353 70							
Unpaid Warrants, Prince Edward Island								3,869 48	1,157 81	857 81	630 70
Overdue Debentures, Province of Canada									9,614 39	9,614 39	9,614 39
Total Funded and Unfunded Debt	80,079,706 96	82,714,945 08	100,992,753 97	100,881,138 27	99,448,557 42	103,946,595 20	105,294,556 05	117,626,107 38	127,190,901 39	139,354,679 07	149,397,109 66
MISCELLANEOUS.											
Trust Funds, 6 per cent	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58	1,178,410 58
do 5 per cent	5,230,369 35	5,276,388 66	5,299,207 87	5,336,088 93	5,396,778 48	5,476,838 25	5,507,936 03	5,574,436 13	5,644,113 20	5,703,5[illegible]7 47	5,720,946 76
Miscellaneous	458,092 38	252,783 21	97,948 05	131,801 44	231,137 23	305,014 87	353,683 64	355,122 76	514,841 87	404,961 40	417,454 95
Provinces of Ontario and Quebec	358,822 01	2,151,192 13	4,010,802 64	5,753,946 06	7,501,361 93	9,248,686 99	10,986,365 67	10,960,335 35	10,942,245 31	10,922,628 25	10,903,147 14
do Nova Scotia, 5 per cent	1,260,527 30	843,857 72	653,708 18	470,213 26	450,266 19	405,259 51	1,734,034 63	1,929,213 74	1,708,522 53	1,322,801 99	1,018,913 66
do New Brunswick, 5 per cent	953,943 61	504,628 60					417,322 49	443,257 92	417,980 94	412,615 74	261,781 07
do British Columbia, 5 per cent						665,794 97	844,077 83	840,843 34	651,871 24	501,871 24	501,871 24
do Manitoba, 5 per cent							496,025 08	416,247 65	393,060 89	393,060 89	393,060 69
do Prince Edward Island, 5 per cent								1,529,411 36	870,701 36	831,886 10	831,886 10
Pacific Railway Deposit Account							1,001,333 00				
Total Miscellaneous	9,440,165 23	10,207,260 90	11,240,077 32	12,870,460 27	14,757,954 41	17,280,005 17	22,519,188 95	23,227,278 83	22,321,747 92	21,671,763 66	21,227,462 39
BANKING ACCOUNTS.											
London Agents, various	1,226,548 53	1,372,873 87	49,080 91	215,570 75		82,498 08	1,420,809 96	151,699 51	2,006,471 47	1,906 13	3,893,875 87
do special							1,460,000 00				
Bank of Montreal, various	2,249,416 67	2,500,000 00		2,022,805 51	1,247,699 84	501,793 36					
Miscellaneous	50,214 34	101,586 35	80,086 19	3,731 96	38,471 09	589,287 55	85,543 57	158,465 61	144,280 84	176,339 00	157,387 05
Total Banking Accounts	3,526,179 54	3,974,460 22	129,167 10	2,242,108 22	1,286,170 93	1,173,578 99	2,966,353 53	310,165 12	2,150,752 31	178,245 13	4,051,262 92
Total Liabilities	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	130,778,098 53	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97

ASSETS.	1st July, 1867.	1st July, 1868.	1st July, 1869.	1st July, 1870.	1st July, 1871.	1st July, 1872.	1st July, 1873.	1st July, 1874.	1st July, 1875.	1st July, 1876.	1st July, 1877.
INVESTMENTS.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Sinking Fund, Consolidated Canadian Loan, 5 per cent	1,207,222 26	1,562,488 92	1,952,795 58	2,001,463 24	2,349,641 82	2,625,581 82	2,909,795 15	3,196,928 48	3,496,715 14	3,655,855 14	3,655,855 14
do do 4 do										187,366 66	582,053 33
do Intercolonial Railway 5 do			36,500 00	114,366 67	163,520 00	163,520 00	163,520 00	222,406 67	222,406 67	252,091 33	252,193 33
do do 6 do					24,333 33	92,953 33	161,086 65	265,719 98	401,013 32	401,013 32	401,013 32
do do 4 do										210,726 67	1[illegible]5,613 34
do Rupert's Land 6 do						34,553 33	50,126 65	66,673 32	75,143 32	75,143 32	75,143 32
do do 4 do									19,706 66	32,119 99	54,543 42
do British Columbia 6 do						356,726 67	227,273 34	273,993 34	320,713 44	370,451 31	411,720 00
do do 5 do						177,146 67	86,626 67	86,626 67	86,626 67	86,626 67	93,140 01
do do 4 do											4,846 67
do Dominion Loan, 1874 4 do									54,506 66	165,166 66	278,800 00
do do 1875 4 do										64,020 00	164,033 32
Receiver-General, Inscribed Stock 5 do				10,138 88	10,138 88	10,138 88	10,138 88	10,138 88	10,138 88	10,138 88	10,138 88
Bonds for Savings Banks 5 do				9,000 00	1,362,666 66						
Consolidated Canadian Loan 5 do	53,533 33	53,533 33	53,533 33	53,533 33		526,573 32	264,746 66	118,260 00	118,260 00	118,260 00	118,260 00
Canada Bonds 6 do					374,886 67	469,633 35	385,926 71	2[illegible]0,506 72	86,573 38	38,943 39	38,933 39
Nova Scotia Bonds 6 do					111,446 66	111,446 66	111,446 66	111,446 66	48,666 66	48,666 66	18,666 66
New Brunswick Bonds 6 do	83,706 66	83,706 66	83,706 66	83,706 66	97,333 33	97,333 33	97,333 33	97,333 33	81,273 33	81,273 33	81,273 33
Montreal Harbour Bonds 5 do	211,266 68	211,266 68	211,266 68	211,266 68	260,000 00	260,000 00	260,000 00	260,000 00	260,000 00	385,000 00	385,000 00
Hamilton Coupons 5 do	22,248 89	19,345 85	16,781 35	16,781 35	16,781 35	16,781 35	16,781 35	16,781 35	16,781 35	16,781 35	16,781 35
Cobourg Bonds 6 do	44,798 24	44,798 24	44,798 24	44,798 24	44,798 21	44,798 24	44,798 24	44,798 24	44,798 24	44,798 24	44,798 24
City St. John 5 do						21,560 00	21,560 00	21,560 00	21,560 00	21,560 00	21,560 00
York Roads 6 do						31,500 00	28,000 00	21,000 00	21,000 00	21,000 00	14,000 00
Toronto Roads 6 do	18,883 00	17,183 00	12,803 00	7,263 00							
Montreal Turnpike Bonds 6 do	67,200 00	67,200 00	67,200 00	67,200 00	67,200 00	67,200 00	67,200 00	67,200 00	67,200 00	67,200 00	67,200 00
Northern Railway do 6 do	243,333 33	243,333 33	243,333 33	243,333 33	243,333 33	243,333 33	243,333 33	243,333 33	243,333 33	243,333 33	243,333 33
Grand Trunk Postal do Variable	121,666 66	121,666 66	121,666 66	121,666 66	121,666 66	121,666 66	121,666 66	121,666 66	121,666 66	121,666 66	121,666 66
do Preference Stock	121,739 66	121,739 66	121,739 66	121,739 66	121,739 66	121,739 66	121,739 66	121,739 66	121,739 66	121,739 66	121,739 66
Miscellaneous Consolidated Fund Investment	98,350 25	98,350 25	98,350 25	98,350 25	98,350 25	98,350 25	58,350 25	58,350 25	58,350 25	58,350 25	58,350 25
Great Western Bonds (variable to 1869), 4 per cent	2,810,500 00	2,810,500 00	2,768,234 70	2,076,176 03	1,384,117 36	692,058 69					
Intercolonial Construction Account 3½ do			2,000,000 00	4,883,089 49	5,055,492 89	3,584,778 18					
Sterling Debentures 6 do			14,600 00	14,600 00							
Bonds for Intercolonial 5 do			234,000 00	157,106 66							
India Bonds 5 do	681,333 34	681,333 34	681,333 34	681,333 34							
Exchequer Bills			6,575,410 05	2,224,353 70							
Bank Deposits 4 per cent						950,000 00			1,119,999 98	4,173,255 49	4,495,532 66
do 5 do							2,861,666 69	3,399,460 02	3,580,838 90	1,058,699 99	317,600 00
do Varying rates										486,666 67	
do Special Circulation Account, 5 per cent							1,000,000 00	1,400,000 00			
Sinking Fund, 4 per cent, Inscription Special Account									1,094,999 99		
Quebec Harbour, 5 per cent								724,140 00	724,140 00	724,140 00	724,140 00
Improvements of the St. Lawrence, 5 per cent								275,000 00	544,000 00	736,000 00	858,000 00
Total Investments	5,785,782 30	6,136,445 93	15,338,052 83	13,241,266 17	11,907,447 09	10,919,373 72	9,316,116 88	11,425,053 56	13,055,442 39	14,648,539 00	14,174,389 51
MISCELLANEOUS.											
Province of Canada, Debt Account, 5 per cent	10,045,533 63	10,782,669 07	10,489,769 30	10,504,355 49	10,504,466 16	10,506,088 84	964 28	4,625 94	5,781 94	9,185 93	14,409 17
New Brunswick Debt Account 5 do			319,8[illegible]2 77	575,298 29	671,936 45	680,603 57					
Provincial Accounts		940,699 44	3,842,165 67	5,957,580 08	7,802,501 04	9,638,386 81	11,472,624 70	11,463,881 48	11,465,583 45	11,916,793 27	12,306,133 68
Nova Scotia Suspense Account			125,054 61	156,349 81	141,894 39	73,238 88	62,[illegible]07 37	54,347 98	48,753 47	47,250 32	45,953 92
New Brunswick Suspense Account					5,732 74	3,199 04	1,893 65	1,782 17	1,578 84	1,578 84	1,019 07
Miscellaneous				11,119 41	193,495 78	234,085 67	662,909 59	679,969 92	615,297 38	689,052 27	1,388,921 81
Pacific Railway Deposit Account							1,001,333 00				
Total Miscellaneous	10,045,533 63	11,723,359 51	14,776,812 35	17,204,703 08	19,320,026 56	21,135,602 81	13,201,932 59	12,204,607 49	12,136,995 08	12,663,860 63	13,756,437 65
BANKING ACCOUNTS.											
Cash	589,085 23	1,425,786 00	2,966,930 73	2,275,101 50	3,499,502 26	3,935,945 95	4,717,571 49	4,431,347 40	6,037,361 08	4,825,529 33	4,802,766 05
Special Circulation Account							533,226 66	247,553 87			
Issue Account and Specie Reserve	757,140 00	938,410 00	1,899,000 00	2,883,436 67	1,974,492 75	2,458,546 24	2,526,358 45	3,307,964 51	2,789,108 42	3,034,849 26	2,706,966 61
Financial Agents	22,403 [illegible]9	10,569 18	1,118,259 68	12,204 42	335,997 57	839,103 91	157,498 79	255,400 85	544,297 38	885,914 87	5,080,377 96
Bank of Montreal, Silver Debentures		572,443 47	72,443 47								
Silver Deposit Account				1,277,818 49							
Silver Coinage Account				657,826 25	329,176 70	627,090 30	262,382 85	733,338 74	799,310 03	247,715 00	119,124 43
Miscellaneous Banking Accounts	117,465 61	332,487 38	331,180 13	231,607 73	419,523 18	297,444 39	214,519 18	233,320 49	292,509 22	346,765 89	827,078 31
Total Banking Accounts	1,486,094 43	3,279,726 03	6,387,814 01	7,337,995 06	6,558,691 46	8,158,130 79	8,411,587 42	9,208,925 86	10,462,586 13	9,340,774 35	13,536,313 36
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	30,929,636 89	32,838,586 91	35,655,023 60	36,653,173 98	41,467,140 52

COMPARATIVE STATEMENTS.

COMPARATIVE Statement of the Debt of Canada, from 1st July,

—	1867.	1868.	1869.	1870.	1871.
LIABILITIES.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Without Interest	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,448 81
At varying rates	1,475,965 20	1,372,873 87	49,080 91	215,570 75	.....
At 4 per cent. Interest	1,326,020 36	1,482,309 41	8,462,349 19	10,988,455 77	10,784,737 01
5 do	39,105,464 06	38,842,604 18	41,450,757 78	41,715,796 57	42,421,848 16
6 do	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78
7 do	2,873,200 00	3,373,200 00	.....	.....	.....
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76
Total Interest	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30
Average rate of Interest	5 21	5 13	4 62	4 61	4 65
ASSETS.					
Without Interest	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84
At varying rates	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14
At 3 per cent. Interest	.....	.....	2,000,000 00	.....	.....
3½ do	.....	.....	.....	4,883,089 49	5,055,492 89
4 do	.....	.....	2,768,234 70	2,076,176 03	1,384,117 36
5 do	12,244,725 90	13,334 215 96	14,019,390 12	14,358,230 70	15,362,739 09
6 do	434,333 46	432,633 46	442,853 46	437,313 46	939,743 79
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11
Total Interest	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50
Average rate of Interest	4 35	3 77	2 53	2 65	2 88
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11
Net Debt	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65
Total Interest on Debt	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30
Total Interest on Assets	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50
Net Interest	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80
Average	5 41	5 50	5 63	5 56	5 54

1867, to 1st July, 1877, according to the rate of interest it bears.

1872.	1873.	1874.	1875.	1876.	1877.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
20,798,013 74	24,148,529 23	23,852,384 38	22,435,678 60	23,109,916 35	22,211,254 14
.....	1,460,000 00	.....	2,006,471 47	.....	3,893,875 87
11,535,686 42	12,182,426 95	22,000,630 30	41,407,278 48	53,484,907 35	66,048,861 22
42,982,700 32	45,507,104 92	47,581,309 06	46,506,339 70	46,281,617 45	46,085,697 04
47,083,778 88	46,445,371 09	47,729,227 59	39,307,633 37	38,328,246 71	36,436,146 70
.....	.....	.....	.....	.....	.....
122,400,179 36	129,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97
5,435,599 19	5,549,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11
4 44	4 33	4 28	4 18	4 18	4 08
18,107,041 19	20,513,788 37	21,408,907 41	22,107,852 14	21,167,884 23	22,256,314 13
341,756 57	301,756 57	301,756 57	787,703 70	1,615,987 86	5,323,784 28
.....	.....	.....	.....	.....	.....
3,584,778 18	.....	.....	.....	.....	.....
1,642,058 69	.....	.....	2,280,213 29	4,802,955 47	5,993,492 64
15,011,582 22	7,686,488 47	9,735,918 01	9,087,249 55	7,674,341 29	6,467,177 88
1,525,890 47	1,392,937 14	1,392,004 92	1,392,004 92	1,392,004 93	1,426,371 59
40,213,107 32	29,894,970 55	32,838,586 91	35,655,023 60	36,653,173 78	41,467,140 52
1,033,282 50	467,900 65	570,316 19	629,091 29	673,955 49	648,680 89
2 57	1 56	1 74	1 76	1 83	1 56
122,400,179 36	129,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97
40,213,107 32	29,894,970 55	32,838,586 91	35,655,023 60	36,653,173 78	41,467,140 52
82,187,072 04	99,848,461 64	108,324,964 42	116,008,378 02	124,551,514 08	133,208,699 45
5,435,599 19	5,549,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11
1,033,282 50	467,900 65	570,316 19	629,091 29	673,955 49	648,680 89
4,402,316 69	5,081,473 92	5,552,528 11	5,710,965 10	6,079,216 40	6,483,727 22
5 38	5 09	5 12	4 92	4 88	4 86

COMPARATIVE STATEMENT of the Debt of Canada, payable in London, from

——	1867.	1868.	1869.	1870.	1871.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
At four per cent. interest..	681,333 34	681,333 34	7,300,000 00	7,300,000 00	7,300,000 00
At five do ...	31,822,282 55	31,822,282 55	34,257,615 89	34,257,615 89	34,257,615 89
At six do ..	34,565,500 03	34,291,993 38	34,289,560 05	34,289,560 05	34,253,546 72
Total	67,069,115 92	66,795,609 27	75,847,175 94	75,847,175 94	75,811,162 61
Interest.....	3,692,297 45	3,675,887 05	4,062,254 39	4,062,254 39	4,060,093 59
Average Interest..	5 55	5 50	5 35	5 35	5 35

N.B.—The reduction in the rate of interest is greater than exhibited in the above statement, inas proceeds of the 4 per cent. loans negociated in England.

1st July, 1867, to 1st July, 1877, according to the rate of Interest it bears.

1872.	1873.	1874.	1875.	1876.	1877.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
7,300,000 00	7,300,000 00	16,060,000 00	35,526,666 67	47,693,333 33	59,859,999 99
34,086,795 89	33,985,082 58	33,830,322 56	33,830,322 56	33,829,349 23	33,828,375 90
35,099,860 04	34,852,633 36	35,907,726 59	30,604,033 29	30,610,846 62	28,789,253 29
76,486,655 93	76,137,715 94	85,798,049 15	99,961,022 52	112,133,529 18	122,477,629 18
4,102,331 39	4,082,412 12	4,488,379 71	4,948,824 77	5,435,851 58	5,813,173 97
5 36	5 36	5 23	4 95	4 84	4

much as certain loans bearing interest at 6 per cent. and payable in Canada were redeemed out of the

CAPITAL

—	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts
Debts allowed to Provinces	.....	.....	.....	.....	1,666,200 00
Miscellaneous, Public Works	524,126 68	325,127 86	281,630 61	.....	461,969 20
Pacific Railway	.....	.....	.....	30,148 32	489,428 16
Intercolonial Railway	50,081 64	169,782 12	1,567,586 40	2,866,376 44	5,039,063 58
North-West	.....	19,113 13	1,821,887 35	773,871 75	241,888 85
Total Capital Expenditure	574,208 32	514,023 11	3,671,104 36	3,670,396 51	7,898,549 79
Increase and decrease of Debt	+28,493 37	+102,184 46	+2,350,423 25	—503,224 80	+4,480,554 39
Expenditure on Capital Account, in excess of Increase of Debt	545,714 95	411,838 65	1,320,681 11	4,173,621 31	3,417,995 40
Expenditure on Public Works in former years transferred from Capital Accounts to Consolidated Fund in 1870-71	.....	.....	.....	.....	.....

EXPENDITURE.

1872–73.	1873–74.	1874–75.	1875–76.	1876–77.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
13,859,079 84	4,927,060 74	.....	.....	.....	20,452,340 58
552,998 09	1,526,811 47	2,731,482 74	2,808,560 17	4,904,524 72	14,117,231 54
561,818 44	310,224 88	1,546,241 67	3,346,567 06	1,691,149 97	7,975,578 50
4,827,183 71	3,417,661 87	2,645,460 92	998,991 46	1,004,057 16	22,586,245 30
63,238 92	.....	.....	.....	.....	2,920,000 00
19,864,319 00	10,181,758 96	6,923,185 33	7,154,118 69	7,599,731 85	68,051,395 92
+17,661,389 60	+8,476,502 78	+7,683,413 60	+8,543,136 06	+8,657,180 37	57,480,053 08
2,202,929 40	1,705,256 18	—760,228 27	—1,389,017 37	—1,057,448 52	10,571,342 84
.....	.....	.....	.....	.....	317,680 12
					10,253,662 72

COMPARATIVE STATEMENT OF RECEIPTS and EXPENDITURE of Canada for 1867-68, 1868-69, 1869-70, 1870-71, 1871-72, 1872-73, 1873-74, 1874-75, 1875-76 and 1876-77.

RECEIPTS.	1867-68	1868-69.	1869-70	1870-71.	1871-72.	1872-73.	1873-74.	1874-75.	1875-76.	1876-77.
CONSOLIDATED FUND.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Receipts from Taxes										
Customs	8,578,380 00	8,272,879 78	9,334,212 98	11,841,104 56	12,787,982 03	12,954,164 05	14,325,192 64	15,351,011 56	12,823,837 94	12,546,987 99
Excise	3,002,588 16	2,710,028 42	3,619,022 47	4,295,944 72	4,735,651 65	4,460,681 81	5,594,903 84	5,069,687 21	5,563,487 12	4,941,897 91
Bill Stamps	119,712 83	129,664 81	134,047 22	183,319 42	191,918 37	201,708 92	209,088 69	244,180 19	227,089 96	209,038 92
	11,700,681 08	11,112,573 01	13,087,882 67	16,320,368 70	17,715,552 04	17,616,554 78	20,129,185 17	20,664,878 96	18,614,415 02	17,697,924 82
Other Receipts.										
Post Office, including Ocean Postage and Money Orders	525,691 80	535,315 14	573,565 84	612,636 67	692,374 98	833,657 21	1,139,973 15	1,155,332 09	1,102,540 33	1,114,945 78
Public Works, including Railways	901,466 41	918,942 80	1,006,844 67	1,146,240 25	1,211,729 08	1,316,635 90	1,509,915 04	1,432,359 95	1,479,231 61	1,807,076 28
Interest on Investments (Permanent)	126,419 84	233,530 73	248,318 45	375,317 04	306,227 66	281,758 41	275,800 75	341,150 57	498,996 17	439,854 98
do (Temporary)		80,499 47	135,637 46	179,066 68	181,813 88	114,645 53	335,062 25	499,736 08	299,909 78	277,829 33
Great Western Interest Account	47,653 62	510,403 26								
Ordnance Lands	42,342 99	45,218 50	49,915 40	95,216 35	54,043 00	54,308 43	214,384 30	45,016 93	51,350 80	87,689 28
Casual	15,894 97	19,924 13	20,095 06	19,737 18	18,767 55	59,092 31	59,907 39	63,286 13	119,765 76	54,137 86
Premium and Discount		608,510 12	14,533 56	92,019 59	24,077 64	52,477 16	4,968 18	13,416 29	32,635 60	*
Bank Imposts	11,689 44	18,193 09	15,443 17	39,588 96	7,068 56	3,819 12	3,946 73	3,806 90	2,207 07	2,487 60
Fines, Forfeitures and Seizures	30,305 49	20,649 58	41,690 69	47,877 28	48,333 67	17,850 45	14,296 04	20,422 11	16,836 39	16,778 85
Tonnage Dues (River Police)	11,918 76	21,400 66	24,490 91	31,345 28	26,744 51	28,041 09	28,650 39	25,620 09	26,499 09	28,598 10
do (Mariners' Fund)	24,672 66	33,018 27	30,987 38	30,409 41	33,741 79	38,363 14	41,732 81	37,658 12	41,507 06	44,245 83
Passenger Duties (Emigration)	31,064 14	40,398 00	39,855 24	36,750 65	15,361 50	7,383 00		5,092 70		
Steamboat Inspection	5,682 36	11,914 63	9,369 67	10,692 13	10,860 58	18,284 12	15,106 12	16,144 25	13,768 87	15,879 93
Fisheries	19,556 97	13,583 97	16,623 43	12,408 97	10,458 00	10,338 24	14,012 83	14,764 20	13,571 12	13,364 85
Cullers' Fees	69,797 61	58,376 76	69,475 10	61,197 18	76,665 79	81,038 35	92,771 93	78,966 23	57,125 57	74,216 34
Militia	26,155 70	12,095 04	16,535 75	7,393 58	38,966 54	18,495 78	42,756 85	12,137 13	24,344 73	12,627 14
Penitentiaries	64,040 98	75,935 16	93,550 89	124,817 85	108,132 05	98,087 94	95,066 90	97,072 90	95,408 80	98,752 70
Lighthouse Duty	29,537 32									
Miscellaneous Receipts	3,377 05	8,681 80	18,421 31	20,383 52	18,161 93	25,832 94	39,893 62	50,907 87	38,011 51	51,169 02
Nova Scotia Railway Stores Account				27,194 73						
New Brunswick do				5,434 32						
Superannuation				49,470 59	53,213 80	64,757 30	34,620 18	36,678 71	38,476 00	40,890 26
Discount on Seigniorial Indemnity to Townships					16,350 69	6,070 79		3,651 57		
North-West Territory Transportation Service					46,178 44	12,492 00	24,485 03	27,641 15	8,545 94	3,799 86
Dominion Lands, Manitoba						26,239 45	29,980 80	2,975 12	12,439 84	5,509 31
Dominion Steamers						24,732 72	12,449 20			
Harbour Dues, British Columbia						12,513 29	295 40			
Boundary Survey, United States							45,831 28			
Gas Inspection and Law Stamps										3,270 83
Insurance Inspection										7,422 35
Weights and Measures										50,423 90
Sales of Public Works										110,378 91
	1,987,247 41	3,266,601 51	2,424,342 98	3,015,192 11	2,999,261 64	3,196,914 67	4,075,907 37	3,983,836 03	3,973,172 03	4,361,349 29
Total Consolidated Fund	13,687,928 49	14,379,174 52	15,512,225 65	19,335,560 81	20,714,813 68	20,813,469 45	24,205,092 54	24,648,715 04	22,587,587 05	22,059,274 11
LOANS.										
Debentures	600,000 00	9,733,333 34		80,000 00			8,760,000 00	19,466,666 67	12,166,666 66	12,166,666 66
Consolidated Canadian Stock		6,866 66								
Dominion Stock	1,427,538 66	1,845,322 43	821,646 27	208,292 93	859,369 09	712,981 36	572,358 49	447,636 29	414,633 61	452,118 67
Exchequer Bills		6,575,410 05								
Dominion Notes	681,300 00	1,035,000 00	2,649,353 33		684,654 23	773,590 48	891,446 93		755,018 48	
Savings Banks	265,762 00	765,992 41	914,953 72	1,493,861 69	1,747,299 23	2,666,621 94	3,879,794 36	3,975,222 27	3,600,657 34	5,726,799 97
Total Loans	2,974,600 66	19,961,924 89	4,385,952 32	1,782,154 61	3,291,322 55	4,153,193 78	14,103,599 78	23,889,525 23	16,936,976 09	18,345,585 30
PREMIUM AND DISCOUNT.										
Loan Account							384,327 14			
OPEN ACCOUNTS.										
Investments	4,603 04	6,944 50	831,107 70	812,931 78	3,459,862 97	6,079,183 63	703,545 54	2,328,551 13	3,560,112 21	2,499,402 27
Northern Railway Debentures Account										486,646 66
Province of Canada	491,743 01	1,117 13	1,409 78	1,224 78					1,295 51	3,050 08
do Ontario	211,430 25	91,171 19	89,258 00	89,258 00	89,258 00	89,258 00			52,195 00	
do Quebec	125,699 31	24,690 71	20,615 72	20,615 72	30,282 82	31,451 36	11,516 82	190,476 40		
do Nova Scotia	427,153 58	160,157 02	3,061 93	461 36			4,888 28			
do do Suspense Account				14,465 42		11,031 51	7,869 39	5,694 51	1,603 15	1,296 40
do do Subsidy Account									2,271 12	
do New Brunswick	42,578 49	10,995 12		5,732 74		1,579 89				
do do Suspense Account						1,305 39	111 48	203 33		659 77
do do Subsidy Account									21 88	
do do do Advance										100,000 00
do British Columbia					45,676 34	9,352 24		266 77		
do do Subsidy Account									2,076 85	213 00
do Manitoba								30,781 83		
do Prince Edward Island Subsidy Account									12,666 58	
Ontario and Quebec Subsidy Account	1,934,823 19	1,716,632 08	1,720,955 11	1,725,156 45	1,726,330 34	1,713,103 38				
do Special Accounts	293,086 69	168,024 45	42,135 97	35,661 87	35,361 00	41,057 00	34,001 33	7,000 00		
Sales of Public Works	13,575 00	12,179 20	9,000 00			1,000 00	7,792 15	1,000 00		1,000 00
Indian Funds, Canada, Nova Scotia and New Brunswick	184,953 13	191,176 59	208,769 67	248,277 92	269,551 15	224,519 39	247,970 38	250,167 25	249,333 22	277,533 81
do Manitoba					41,834 79	36,918 66	107,609 00	159,308 72	225,298 79	249,211 69
do British Columbia						22,549 56	29,210 91	25,281 86	25,287 55	28,842 31
do Prince Edward Island							625 00	2,000 00	2,000 00	2,000 00
Municipalities Fund		2,983 04	628 40							
Copyright Duties	626 84	505 86	430 68	597 11	491 87	536 87	448 14	366 72	652 02	336 37
Widows' Pensions and Uncommuted Stipends	2,633 33	2,350 48	2,215 17	2,044 01	1,947 38	1,770 15	1,646 14	1,509 52	1,338 70	1,177 33
Unpaid Dividends	69,693 86	1,595 15	10,728 09	46,313 70	5,221 70					
Railway Stores, Nova Scotia		11,301 93								
do New Brunswick		17,685 58						290,905 34		278,357 58
do Intercolonial Railway, N.D.									4,295 40	
Rails Account, Nova Scotia and New Brunswick									142,298 92	
Dublin Ætna Insurance Company			9,327 77							
Intercolonial Railway, Special Deposit			21,684 00			300 00				
Excise Revenue, Special Account			5,000 00							1,840 79
Bank of Upper Canada, Liquidation Account				56,637 53	79,763 95	57,671 58	40,106 95	19,190 69	33,407 78	27,952 93
Military Property				265 10	4,312 64	5,970 28	8,898 74	6,308 70	5,174 49	5,912 71
Crown Agents of Colonies				3,439 23						
Stationery Office Stock Account				80 23			1,209 01		3,411 22	
North-West Territory Expeditionary Force					29 12					
Imperial Fortification Special Account					5,100 00					
Mutual Fire Insurance Company					16,666 67					
Boundary Survey, United States and Canada						10,083 53				
Cobourg Harbour, Special Account							12,500 00		10,000 00	3,007 49
Printing Contractor							9,923 18		525 76	
Quebec Harbour, Special Account							973 75			
do Sinking Fund							5,428 58	7,230 00	8,333 19	8,369 95
Ottawa Gas Works							1,508 42	3,222 00	2,199 60	2,888 80
Seigniorial Indemnity to Townships Investments Act								10,300 00		
Military Stores, Suspense Account								158,653 34		
Pacific Railway, Special Account									200 00	450 00
Boundary Survey, Stores Account									51,729 39	4,012 71
Seigniorial Indemnity to Townships Suspense Account									203 66	
Insolvent Debtors' Account									175 20	282 94
Unclaimed Seamen's Wages									97 81	0 55
Queen's Printer, Advance Account										554 24
Total Open Accounts	3,802,599 72	2,419,510 03	2,976,233 99	3,065,122 95	5,811,693 74	8,338,642 42	1,237,772 19	3,498,377 11	4,397,505 00	3,984,920 38

EXPENDITURE.	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	1874-75.	1875-76.	1876-77.
CONSOLIDATED FUND.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Charges for Debt and Subsidies.										
Interest on Public Debt	4,501,568 33	4,907,013 71	5,047,054 24	5,165,304 24	5,257,230 64	5,209,205 97	5,724,436 31	6,590,790 19	6,400,902 07	6,797,227 25
Charges of Management	285,512 75	397,400 90	332,599 45	396,036 82	293,523 61	172,081 08	238,603 52	197,839 17	189,596 91	183,544 24
Sinking Fund	355,266 66	426,806 66	126,633 33	421,666 24	470,606 67	407,846 63	513,920 00	555,773 32	822,953 32	*828,373 59
Premium, Discount and Exchange	73,676 54	68,255 71	7,400 01	30,618 02	52,889 54	5,663 44	26,680 99	29,361 66	18,551 64	24,331 29
Subsidies to Provinces	2,753,966 46	2,604,050 13	2,588,604 96	2,624,940 23	2,930,113 10	2,921,399 87	3,752,757 48	3,750,961 88	3,690,355 15	3,655,850 58
	7,969,990 74	8,403,527 11	8,102,191 09	8,638,565 55	9,004,362 46	8,717,076 96	10,255,798 30	11,124,726 22	11,122,359 09	11,489,326 95
Ordinary Expenditure.										
Civil Government	594,441 82	559,643 06	620,348 73	642,300 50	663,189 43	750,874 40	883,685 53	909,265 73	841,095 39	812,193 03
Administration of Justice	291,242 73	315,215 10	304,299 61	314,410 98	346,847 55	398,966 41	459,037 49	497,405 08	544,091 20	565,597 84
Police	49,176 17	46,321 12	49,494 21	39,547 35	37,281 24	49,813 99	56,387 54	54,563 06	13,427 73	11,355 63
Penitentiaries	209,369 42	269,817 26	211,981 62	219,212 25	205,111 23	270,661 20	395,551 76	337,593 55	312,015 31	303,168 98
Legislation	595,810 48	409,613 70	379,753 06	356,305 84	393,963 89	614,487 09	784,048 15	572,273 41	627,230 67	596,006 34
Geological Survey	28,600 00	38,350 00	39,550 00	45,779 82	53,296 22	64,630 54	97,814 38	93,829 76	97,055 32	95,553 85
Arts, Agriculture and Statistics	5,580 59	7,020 14	6,326 84	6,173 64	6,411 00	10,690 52	19,091 97	11,935 76	67,552 16	65,767 18
Census				159,506 37	217,604 68	57,565 44	39,470 34	18,392 18	10,191 05	7,546 75
Emigration and Quarantine	60,396 23	43,147 55	71,934 84	71,790 03	124,966 68	287,368 83	318,572 87	304,770 68	385,845 38	353,951 04
Marine Hospitals	21,048 22	34,837 16	36,742 09	35,561 58	44,536 16	48,150 43	66,462 53	59,021 93	60,971 57	62,408 52
Pensions	56,421 60	50,564 18	53,596 28	52,611 49	62,251 42	49,204 04	56,453 81	63,656 58	110,201 04	112,531 13
Superannuation				12,880 49	38,842 81	63,026 03	64,442 84	77,298 25	101,627 16	104,826 99
Militia and Defence	1,013,015 69	937,513 36	1,245,972 83	908,732 86	1,654,255 34	1,248,663 93	977,376 27	1,013,913 81	978,530 41	550,451 87
Public Works	126,269 78	65,428 80	126,239 23	765,858 69	865,563 56	1,597,613 75	1,828,001 03	1,757,075 64	1,918,941 82	1,262,823 27
Ocean and River Steam Service	269,511 57	317,256 98	343,308 47	359,038 83	424,013 44	456,190 32	407,700 43	453,472 29	546,529 96	462,335 07
Lighthouses and Coast Services	174,982 78	190,670 68	229,682 46	331,692 56	345,682 58	480,375 57	537,057 63	400,256 58	545,848 62	471,278 49
Fisheries	30,572 06	33,001 84	61,312 57	97,827 51	93,325 18	97,878 20	76,247 11	66,584 68	108,183 73	96,348 08
Steamboat Inspection	10,406 93	11,299 90	7,396 96	8,321 00	8,600 00	13,266 00	10,291 58	12,199 81	13,081 86	13,073 01
Insurance Inspection									8,032 91	7,512 76
Miscellaneous	93,451 95	129,784 51	97,682 90	159,636 05	43,934 79	63,848 57	102,160 20	82,177 31	90,308 67	105,607 43
Indian Grants			6,080 00	6,080 00	39,423 02	63,776 00	146,068 31	195,499 59	276,325 00	301,696 00
Dominion Lands				14,243 97	200,519 81	237,676 19	283,163 78	185,218 92	212,841 27	90,621 71
Dominion Forces, Manitoba						147,367 91	209,169 42	133,227 10	81,916 53	29,969 17
Mounted Police, N.W.T							199,599 14	333,583 90	369,618 39	352,749 05
North-West Territory Organization							12,262 41	25,702 75		
Boundary Survey, United States							79,293 60	121,741 66	134,105 18	
do Ontario							2,430 00			
Military Stores							144,906 00			
Customs Refunds, former years							69,330 02			
Settlers' Relief, Manitoba									83,405 80	
	3,630,298 02	3,459,485 42	3,891,592 70	4,610,401 81	5,873,519 03	7,062,095 36	8,324,076 17	7,868,690 04	8,569,774 11	6,835,078 18
Charges on Revenue.										
Customs	477,503 82	496,049 94	505,109 31	500,441 49	528,735 62	567,765 36	658,299 34	682,673 65	721,008 60	721,604 95
Excise	78,939 00	109,414 56	119,461 48	129,563 56	142,732 09	171,704 85	206,935 28	199,253 72	218,359 81	211,167 18
Weights and Measures								69,969 93	99,785 05	111,085 70
Inspection of Staples								1,499 52	537 73	648 64
Adulteration of Food									2,601 83	4,903 46
Culling Timber	69,430 93	67,089 33	74,096 60	62,130 22	65,697 26	69,691 90	82,886 43	81,956 33	86,596 95	68,171 76
Post Office	616,802 21	787,886 32	808,622 77	816,470 59	929,609 33	1,067,866 09	1,387,270 48	1,520,861 21	1,622,827 10	1,705,311 54
Public Works	626,286 33	692,854 06	811,630 57	831,071 72	1,005,443 08	1,496,185 28	2,389,679 72	2,139,573 39	2,044,497 83	2,351,832 40
Minor Revenues	16,841 91	21,778 26	32,804 16	35,436 78	39,369 95	22,262 12	11,371 03	23,867 04	20,024 02	20,181 01
	1,885,804 20	2,175,071 47	2,351,724 89	2,374,114 36	2,711,587 33	3,395,475 60	4,736,442 28	4,719,654 78	4,786,238 91	5,194,896 64
Total Consolidated Fund	13,486,092 96	14,038,084 00	14,345,509 58	16,623,081 72	17,589,468 82	19,174,647 92	23,316,316 75	23,713,071 04	24,488,372 11	23,519,301 77
REDEMPTION.										
Redemption Public Debt	337,679 98	1,684,116 00	948,556 55	644,893 41	1,324,563 93	1,072,715 22	819,093 63	10,310,429 32	1,045,077 96	3,002,867 48
Savings Bank				335,931 58	1,084,715 36	1,734,517 71	3,039,165 58	4,014,301 90	3,727,720 45	5,300,287 23
Total Redemption	337,679 98	1,684,116 00	948,556 55	980,824 99	2,409,279 29	2,807,232 93	3,858,259 21	14,324,731 22	4,772,798 41	8,303,154 71
PREMIUM AND DISCOUNT.										
Loan Account							96,512 68	2,212,796 80	315,653 65	1,333,619 12
OPEN ACCOUNTS.										
Investments		8,824,010 05	133,993 67	2,056,905 84	2,266,209 41	4,581,893 53	1,299,422 22	2,039,168 65	4,138,265 50	1,006,812 78
Improvements of the St Lawrence							275,000 00	269,000 00	192,000 00	122,000 00
North-West Territory			1,821,987 35	773,871 75	449,599 85	91,967 30				
Public Works	590,151 66	655,189 82	1,858,217 01	2,866,376 44	6,028,960 94	5,942,000 24	5,254,698 23	6,923,185 33	7,154,118 69	7,599,731 85
Province of Canada, Debt Account	1,228,869 45	14,188 25	15,995 97	4,607 39	1,632 68	964 28	2,386 66	1,156 00	4,699 50	8,273 32
do Ontario do	691,755 38	2,030,071 00	1,366,001 34	1,153,698 65	1,120,513 44	1,103,811 50	92,829 60	52,638 74	51,766 27	161,284 11
do Quebec do	944,895 63	992,163 09	859,761 54	790,000 00	803,617 95	801,135 75	1,001 00	2,866 24	850 98	4,556 65
do Nova Scotia do	883,387 69	430,904 17	186,556 85	14,455 42		13,297 21	7,859 39	219,594 51	385,720 54	303,888 33
do do Subsidy Account				3,061 93						
do do Advance Account										50,000 00
do New Brunswick Debt Account	469,294 59	835,446 49	265,264 62	102,370 90	5,500 00	1,589 36	111 48	25,203 33	5,365 20	160,834 67
do do Suspense Account				5,732 74						
do do Subsidy Account, Advance						50,000 00				100,000 00
do British Columbia					320,461 37	111,073 38	3,234 49	189,238 87	150,000 00	
do Manitoba						39,335 59	79,777 43	53,968 59		
do Prince Edward Island							1,083,096 46	658,710 00	38,815 26	
do do Land Account									467,324 00	173,712 65
Ontario and Quebec Special Account	76,717 75	25,046 02	19,947 66	14,152 42	14,366 28	16,481 70	18,974 65	25,090 04	19,617 06	19,481 11
Municipalities Fund, Ontario	151,117 63	133,914 92	658 02	114 26	20,488 79					
Improvement Fund		5,119 08								
Indian Fund, Canada, N.S. and N B	147,900 49	165,197 62	167,388 10	185,155 26	186,605 09	190,339 53	213,191 03	208,277 36	209,611 87	232,209 54
Indians, Manitoba					58,761 95	28,145 49	82,616 52	131,423 72	204,935 23	252,401 47
do British Columbia					556 95	7,485 77	26,076 46	23,041 05	22,412 54	51,206 70
do Prince Edward Island							633 58	1,857 07	1,470 40	1,209 90
Widows' Pensions	4,234 84	9,037 52	6,715 68	4,177 12	4,833 67	4,852 23	4,404 17	3,982 50	5,413 95	4,328 24
Copyright Duties		799 43	437 89	522 65	526 73	453 93	499 46		793 94	
Advances and Repayments	20,000 00									
Dublin Ætna Insurance Company			9,575 98							
Stationery Office			10,742 68		796 28	4,187 82		4,224 25		2,046 60
Unpaid Dividends	61,838 63	63,919 33	3,656 39	5,810 74		12,649 27	42,128 46	42,390 34	9,077 34	3,811 90
Bank of Upper Canada Trustee Account				150,000 00						
do do Advance Account				32,437 68	22,328 42	34,124 09	3,661 12	5,264 04	1,093 91	632 06
Crown Agents for Colonies				3,458 15						
Bank of Commerce, Special Account					16,666 67					
Railway Stores, N.B. and N.S.						221,918 99	31,522 24		187,505 43	
Intercolonial Railway Stores Account								6,587 54		346,745 64
Prince Edward Island Railway Stores Account								10,950 48	21,014 07	16,648 83
Railways N.S. and N.B Rail Account								142,298 92		
Boundary Survey, United States Stores Account								55,742 10		
Printing Contractor						8,000 00	1,923 18	2,643 87		
Queen's Printer's Advance Account								345 64	432 45	
Inland Revenue Special Account								1,497 96	2,342 83	
Ottawa Gas Company						10,000 00				
Boundary Survey, Ontario and North-West						2,877 60				
Intercolonial Railway Special Deposit Account						21,684 00				
Imperial Fortification Special Account						5,100 00				
Public Works Suspense Account							3,625 39			
Quebec Harbour Special Account							725,113 75			
Military Stores, Suspense Account									158,653 34	
Elgin Branch Railway									44,252 82	
Chatham Branch Railway									21,573 67	
Rails Loan Account										60,128 31
Seigniorial Indemnity to L.C. Investment Account										4,500 00
Cobourg Harbour Special Account										25,507 49
Intercolonial Railway Renewals Suspense Account										343,591 68
Total Open Accounts	5,269,172 74	14,085,005 79	6,726,700 75	8,167,109 34	11,322,416 47	13,305,369 46	9,253,787 56	11,100,245 14	13,499,016 79	11,045,543 88

RECAPITULATION.

——	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	1874-75.	1875-76.	1876-77.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Consolidated Fund	13,687,928 49	14,379,174 52	15,512,225 65	19,335,560 81	20,714,813 68	20,813,469 45	24,205,092 54	24,648,715 04	22,587,587 05	22,059,274 11
Loans	2,974,600 66	19,961,924 89	4,385,952 32	1,782,154 61	3,291,322 55	4,153,193 78	14,103,599 78	23,889,525 23	16,936,976 09	18,345,585 30
Premium and Discount Loan Account							384,327 14			
Open Accounts	3,802,599 72	2,419,510 03	2,976,233 99	3,065,122 95	5,811,693 74	8,338,642 42	1,237,772 19	3,498,377 11	4,397,505 00	3,984,920 38
	20,465,128 87	36,760,609 44	22,874,411 96	24,182,838 37	29,817,829 97	33,305,305 65	39,930,791 65	52,036,617 38	43,922,068 14	44,389,779 79

——	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	1874-75.	1875-76.	1876-77.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Consolidated Fund	13,486,092 96	14,038,084 00	14,345,509 58	15,623,081 73	17,589,468 82	19,174,647 93	23,316,316 75	23,713,071 04	24,488,372 11	23,519,301 77
Redemption	337,679 98	1,684,116 00	948,556 55	980,824 99	2,409,279 29	2,807,232 93	3,858,259 21	14,324,731 22	4,772,798 41	8,303,154 71
Premium and Discount Loan Account							96,512 68	2,212,796 80	315,653 65	1,333,619 12
Open Accounts	5,269,172 74	14,085,005 79	6,726,700 75	8,167,109 34	11,322,416 47	13,305,369 46	9,253,787 56	11,100,245 14	13,499,016 79	11,045,543 88
	19,092,945 68	29,807,205 79	22,020,766 88	24,771,016 05	31,321,164 58	35,287,250 31	36,524,876 20	51,350,844 20	43,075,840 96	44,201,619 48

* The amount at Credit of Premium and Exchange, $68,066.41, being discount on Investments for Sinking Fund, 1876-77, *vide* Part I, Page 46, and purely nominal, has been struck out on both sides of this Statement.

GENERAL STATEMENTS.

Balance Sheet—Dominion of Canada,

Dr.		Amount.	Total.
Investments.		$ cts.	$ cts.
Sinking Fund, Consolidated Canadian Loan		4,237,908 47	
do Intercolonial Railway Loan		1,068,719 99	
do Rupert's Land Guaranteed Loan		128,966 64	
do Province of British Columbia		510,026 68	
do Dominion Loan of 1874		278,860 00	
do do 1875		163,033 32	
			6,387,515 10
Consolidated Fund, Investment Account		1,305,562 87	
Receiver General's 5 per cent. Inscribed Stock		10,138 88	
Quebec Harbour Debentures		724,140 00	
Montreal Harbour Commission		76,000 00	
Improvement of the St. Lawrence		858,000 00	
			2,973,841 75
Bank of Montreal, London, Special Account		3,215,532 66	
do Montreal do		1,250,000 00	
Union Bank do		100,000 00	
Eastern Townships Bank do		50,000 00	
Imperial Bank do		40,000 00	
Banque Hochelaga do		30,000 00	
Bank of Liverpool, N.S. do		30,000 00	
Banque St. Hyacinthe do		22,500 00	
Banque Ville Marie do		20,000 00	
Exchange Bank, Montreal do		20,000 00	
Bank de St. Jean do		15,000 00	
Stadacona Bank do		10,000 00	
Jacques Cartier Bank do		10,000 00	
			4,813,032 66
Public Works.			
Desjardins Canal		120,263 93	
Grand River Navigation Company		3,302 23	
Grantham Academy		1,752 53	
Oakville Harbour Company		8,071 78	
St. Lawrence Canals	8,304,630 59		
Add expenditure for year ended 30th June, 1877	1,535,964 41		
		9,840,595 00	
Welland Canal	10,970,585 26		
Add expenditure for year ended 30th June, 1877	2,199,962 61		
		13,170,547 87	
Tay Navigation Company		7,764 05	
Chambly Canal and River Richelieu	436,222 83		
Add expenditure for year ended 30th June, 1877	80 00		
		436,302 83	
Lake St. Peter		1,164,235 08	
Burlington Bay Canal		308,328 32	
Ottawa Works	2,506,381 28		
Add expenditure for year ended 30th June, 1877	332,037 10		
		2,838,418 38	
Harbours and Lighthouses	2,667,549 01		
Less—Receipts for year ended 30th June, 1877	1,000 00		
		2,666,549 01	
Improvement of the Trent		558,506 20	
Roads and Bridges, Upper Canada		483,001 20	
do Lower Canada		1,163,829 34	
Provincial Penitentiary		136,831 02	
Carried forward		32,908,298 77	14,174,389 51

for the Year ended 30th June, 1877.

Cr.		Amount.	Total.
		$ cts.	$ cts.
Public Debt.			
Payable in London.			
Debentures, Imperial Guaranteed Loan, 4 per cent. interest, issued on account of Intercolonial Railway		14,600,000 00	
Debentures, Imperial Guaranteed Loan, 4 per cent. interest, issued on account of Rupert's Land		1,460,000 00	
Debentures, not Guaranteed, bearing 5 per cent. interest, issued on account of Intercolonial Railway	2,725,333 34		
Less in hands of Financial Agents	292,000 00	2,433,333 34	
Debentures, Consolidated Canadian Loan, 5 per cent. interest	22,179,741 88		
Inscriptions, Consolidated Canadian Loan, 5 per cent. interest	9,194,860 62	31,374,602 50	
Debentures, Loan of 1874, 4 per cent. interest, issued on account of Pacific Railway	12,677,180 01		
Inscriptions, Loan of 1874, 4 per cent. interest, issued on account of Pacific Railway	6,789,486 66	19,466,666 67	
Debentures, Imperial Guaranteed Loan of 1875, 4 per cent. interest.		7,300,000 00	
do not Guaranteed Loan of 1875, 4 per cent. interest	2,890,799 99		
Inscriptions, not Guaranteed Loan of 1875, 4 per cent. interest	1,975,866 67	4,866,666 66	
Debentures, Loan of 1876, 4 per cent. interest	10,463,333 32		
Inscriptions, do do	1,703,333 34	12,166,666 66	
Debentures, Province of Canada, 6 per cent. interest		21,199,200 06	
do do do 5 do do		20,440 06	
do do Nova Scotia, 6 per cent. interest		1,082,833 35	
do do New Brunswick, 6 per cent. interest		4,491,446 67	
do do British Columbia, 6 per cent. interest		924,666 67	
do do Prince Edward Island, 6 per cent. interest		1,091,106 54	
			122,477,629 18
Payable in Canada.			
Debentures, Province of Canada, 5 per cent. interest		114,850 00	
do do do 6 do do		10,120 00	
do Dominion do 6 do do		538,000 00	
do Province of Nova Scotia, 6 per cent. interest		954,353 34	
do do New Brunswick, 6 per cent. interest		126,900 00	
do do Prince Edward Island, 6 per cent. interest		308,004 46	
Dominion Stock, Issue A, 6 per cent. interest	1,856,972 41		
Less this amount unissued	15,800 00	1,841,172 41	
Dominion Stock, Issue B, 6 per cent. interest		2,229,871 42	
do C, 6 do		53,000 00	
do A, 5 do		459,051 81	
do B, 5 do		1,563,500 00	
do C, 5 do		61,200 01	
do D, 5 do		48,500 00	
			8,308,523 45
Carried forward			130,786,152 63

Balance Sheet—Dominion of Canada,

Dr.		Amount.	Total.
		$ cts.	$ cts
Brought forward		32,908,298 77	14,174,389 51
Public Works—*Concluded.*			
Government Buildings, Ottawa	3,535,781 93		
Add expenditure for year ended 30th June, 1877..	258,833 09		
		3,794,615 02	
Custom Houses, Upper and Lower Canada		133,787 08	
Post Offices do		88,744 41	
Dominion Steamers		111,760 00	
Miscellaneous Works, Canada		1,570,504 70	
Miscellaneous Buildings, Canada		151,795 15	
Rideau Hall		93,178 85	
St. Peter's Canal, Nova Scotia	103,385 49		
Add expenditure for year ended 30th June, 1877..	63,330 18		
		166,715 67	
Baie Verte Canal	9,450 48		
Add expenditure for year ended 30th June, 1877..	22 30		
		9,472 78	
Nova Scotia Railway	6,740,486 65		
European and North American Railway	4,761,960 44		
Government Railways, N.S. and N.B... 1,279,261 69			
Add expenditure for the year 30th June, 1877 314,295 03			
	1,593,556 72		
		13,096,003 81	
Public Buildings, Nova Scotia		84,000 00	
North-West Territory Organization		1,460,000 00	
do Purchase		1,460,000 00	
Pacific Railway	6,254,280 21		
Add expenditure for year ended 30th June, 1877..	1,691,149 97		
Add amount charged through Consolidated Fund Statement	30,148 32		
		7,975,578 50	
Intercolonial Railway	21,582,188 14		
Add expenditure for year ended 30th June, 1877..	1,004,057 16		
		22,586,245 30	
Railways, Prince Edward Island	3,203,367 84		
Add expenditure for year ended 30th June, 1877..	200,000 00		
		3,403,367 84	
			89,094,067 88
Railway Accounts.			
Grand Trunk Railway, Debenture Account		15,142,633 34	
do Interest do		10,457,458 01	
do Special do		7,302 18	
			25,607,393 53
Province Accounts.			
Province of Canada, Debt Account		14,409 17	
do Ontario do		6,833,960 63	
do Quebec do		4,629,918 24	
do Nova Scotia do Suspense		45,953 92	
Carried forward		11,524,241 96	128,875,850 92

for the Year ended 30th June, 1877.—*Continued.*

Cr.		Amount.	Total.
		$ cts.	$ cts.
Brought forward			130,786,152 63
PUBLIC DEBT—*Concluded.*			
Dominion Notes			10,680,492 88
Provincial Notes, Nova Scotia, Suspense Account		43,228 79	
Less Amount redeemed during year ended 30th June, 1877		701 76	
			42,527 03
Unpaid Warrants, Prince Edward Island			630 70
Overdue Debentures, sterling, Province of Canada		9,246 67	
do currency do		367 72	
			9,614 39
SAVINGS BANKS.			
Post Office		2,639,937 47	
Province of Nova Scotia	1,940,243 69		
do do Suspense Account	3,426 89		
do do Interest Suspense Account	1,624 60		
		1,945,294 58	
do New Brunswick	1,277,928 81		
do do Suspense Account	1,019 07		
do do Interest, Suspense Acct.	531 67		
		1,279,479 55	
do Ontario		154,981 71	
do Manitoba		32,053 41	
do British Columbia		1,017,369 60	
do Prince Edward Island		401,514 51	
			7,470,630 83
EXCHEQUER BONDS, bearing 5 per cent. interest		7,200,000 00	
Less in hands of Receiver-General		7,200,000 00	
			407,061 20
COMPENSATION TO SEIGNIORS			149,397,109 66
TRUST FUNDS.			
Common School Fund		1,645,644 47	
Upper Canada Grammar School Fund		312,769 04	
do Building Fund		1,472,391 41	
Lower Canada Superior Education Fund		412,314 25	
Widows' Pensions and Uncommuted Stipends, Upper Canada		13,868 11	
do do do Lower Canada		6,753 33	
Indian Funds:—Canada, at 6 per cent. interest	1,178,410 58		
do do 5 do	1,789,630 78		
		2,968,041 36	
do Nova Scotia		1,072 04	
do New Brunswick		2,749 29	
do Manitoba		61,897 27	
do British Columbia		392 72	
do Prince Edward Island		1,454 05	
			6,899,347 34
PROVINCE ACCOUNTS.			
Province of Ontario and Quebec, Subsidy Account		10,537,000 55	
do do Special do		366,146 59	
Carried forward		10,903,147 14	156,296,457 00

BALANCE SHEET—Dominion of Canada,

DR.	Amount.	Total.
	$ cts.	$ cts.
Brought forward	11,524,241 96	128,875,850 92
PROVINCE ACCOUNTS—*Concluded.*		
Province of Nova Scotia, Railway Account, Suspense	31,295 20	
do do Money Order Account, Suspense	20,022 96	
do do Subsidy Account, Advance	50,000 00	
do New Brunswick, Debt Account, Suspense	1,019 07	
do do Subsidy Account, Advance	100,000 00	
do Prince Edward Island, Land Account	640,936 65	
		12,367,515 84
MISCELLANEOUS ACCOUNTS.		
Municipalities Fund, U.C., Special Account	128 52	
Dublin Ætna Insurance Company	248 21	
Montreal Harbour	12,950 00	
Bank of Upper Canada, Special Account	1,150,000 01	
do Advance do	99,542 82	
do Trustee do	150,000 00	
Public Works, Suspense Account	3,625 39	
Ottawa Gas Works, Advance Account	181 18	
Queen's Printer, Advance Account	223 85	
Printing Contractor, Advance Account	2,018 11	
Stationery Office, Stock Account	17,297 17	
Inland Revenue, Special Account	2,000 00	
Intercolonial Railway, N.D., Stores Account	349,037 78	
do Renewals, Suspense Account	343,591 68	
Railways, Prince Edward Island, Stores Account	48,613 43	
Northern Railway, Settlement Account	246,458 87	
Rails Loan Account	125,954 80	
		2,551,871 82
Consolidated Fund	.....	17,370,897 61
Carried forward	.....	161,166,136 19

for the Year ended 30th June, 1877.—*Continued.*

Cr.	Amount.	Total.
	$ cts.	$ cts.
Brought forward	10,903 147 14	156,296,457 00
PROVINCE ACCOUNTS—*Concluded.*		
Province of Nova Scotia, Debt Account	1,018,913 66	
do New Brunswick, do	261,781 07	
do Manitoba do	393,060 89	
do British Columbia do	501,871 24	
do P. E. Island do	831,886 10	
		13,910,660 10
MISCELLANEOUS ACCOUNTS.		
Copyright Duty	934 45	
Military Property	36,902 66	
Unpaid Dividends	23,014 55	
Punchard, Clark & Co.	300 00	
Bank of Upper Canada, Liquidation Account	314,731 41	
Excise Revenue, Special Account	5,000 00	
Pacific Railway do	630 00	
Quebec Harbour, Sinking Fund	29,361 72	
Seigniorial Indemnity to Townships, Lower Canada Investment Account	5,800 00	
Seigniorial Indemnity to Townships, Lower Canada Suspense Account	203 66	
Insolvent Debtors' Act	458 14	
Unclaimed Seamen's Wages	98 36	
		417,454 95
Carried forward		170,624,572 05

BALANCE SHEET—Dominion of Canada,

DR.		Amount.	Total.
		$ cts.	$ cts
Brought forward			161,166,136 19
BANKING ACCOUNT.			
Cash Account	5,007,937 14		
Post Deposit Account	1,635,775 32		
	6,643,712 46		
Less Unpaid Warrants	1,840,946 41		
		4,802,766 05	
Glyn & Baring, Loan Account		4,868,752 90	
Specie Reserve Account		2,706,966 61	
New Silver Coinage Cash Account, Montreal		75,000 00	
Old Coinage Cash Account		13,891 82	
Cash Suspense Account		37,873 34	
Silver Account, 20-cent pieces		30,027 00	
Silver Coinage Cash Account, Special		205 61	
Cash Suspense Account, Nova Scotia Savings Bank		194 67	
Glyn, Mills, Currie & Co., Suspense Account		121 66	
Baring Brothers & Co. do		480 58	
do Dividend Account		404 38	
Morton, Rose & Co.		182,352 02	
London Emigration Agent		2,658 46	
Bank of Montreal Provincial Note Account, Suspense		6,000 00	
do Copper Coin Account		19,100 00	
Sinking Fund, Intercolonial Railway Special Account		8,505 15	
do Rupert's Land do		1,888 31	
do British Columbia do		9,272 56	
do Dominion Loan of 1874 do		222 65	
do do 1875 do		544 49	
Province of British Columbia, Suspense Account		12,973 89	
Imperial Government		28,569 03	
Money Order Office		70,899 21	
do Suspense Account, Nova Scotia		10,149 01	
Mennonite Loan, Open Account		92,400 00	
Icelandic Immigration Loan, Open Account		47,700 00	
Intercolonial Railway, N.D. do		247,379 51	
Windsor & Annapolis Railway do		105,254 55	
Railways, Prince Edward Railway, Open Account		3,193 26	
Militia Paymaster		605 49	
Post Office Money Order Account		8,737 55	
Services		67,841 34	
Salaries, Advance Account		2,724 28	
Receiver General's Special Appropriation Account		37,984 75	
Circulation, Suspense Account		397 93	
Savings Banks, Toronto, Suspense Account		5,275 89	
do Nova Scotia, Special Account		85 24	
do New Brunswick, Special Account		299 59	
			13,509,698 78
			174,675,834 97

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1877.

for the Year ended 30th June, 1877.—*Concluded.*

Cr.	Amount.	Total.
	$ cts.	$ cts.
Brought forward		170,624,572 05
BANKING ACCOUNTS.		
Glyn, Mills, Currie & Co	1,739,870 04	
Baring Brothers & Co	2,074,053 59	
Bank of Montreal, London Account	78,046 11	
Crown Agent for the Colonies	59,330 72	
Copper Coin Account	30,000 00	
Post Office Revenue, Nova Scotia, Special Account	1,043 50	
Province of British Columbia, Deposit, Suspense Account	12,973 89	
Glyn, Mills, Currie & Co., Dividend Account	1,906 13	
Unpaid Warrants, former years	612 41	
Colonial Office, London	221 98	
Sinking Fund, Consolidated Canadian Loan, Special Account	253 43	
Postmaster-General, Money Order Account	7,949 33	
Bank of Nova Scotia, Uncurrent Silver Account	45,001 79	
		4,051,262 92
		174,675,834 97

JOHN LANGTON,
Auditor.

STATEMENT OF THE CONSOLIDATED FUND of Canada, including

Date.	Dr.	Amount.	Total.
1876.		$ cts.	$ cts.
June 30...	To Balance this date per Statement as per Public Accounts 1875-76	.....	12,570,555 73
	Amount of Premium and Discount Loan Account, 1876	1,168,803 38	
	do Charges of Management, Loan Account, 1876	191,430 32	
			1,360,233 70
	do Balance at debit of Northern Railway Debenture Account passed off in accordance with the provisions of Act 38 Vic., cap. 23	1,825,000 01	
	do Balance at debit of Northern Railway Interest Account passed off in accordance with the provisions of Act 38 Vic., cap. 23	1,433,760 23	
			3,258,760 24
	do At debit of Organization of North-West Territory, transferred	.....	28,728 38
	Balance due by the late Collector of Customs, Halifax, transferred	2,181 12	
	do Due by the late Collector of Customs, Sarnia, transferred	557 95	
	do Due by the late Collector of Customs, Campbellton, transferred	3,128 14	
	do Due by the late Collector of Customs, Halifax, transferred	32 00	
	Amount stolen from the safe at Port Brantford	40 44	
	do Registered letter lost at Owen Sound	29 14	
	do Erroneously charged to J. C. E. Carmichael, for Superannuation Abatement in 1874–75	24 00	
	do Erroneously charged, former year, to Ontario and Quebec Special Account	177 83	
	do Defalcations, Savings Bank at Dundas, Ont	4,736 00	
	do Interest on Quebec Harbour Sinking Fund	1,139 95	
	do Commissions to Financial Agent	0 28	
	do Boundry Survey Stores Account transferred	2,118 47	
	Balance of Transfers	134,360 91	
		148,526 23	
	Amount of Expenditure per Statement	.....	23,587,368 18
1877.			40,805,646 23
June 30...	To Balance brought down	.....	17,370,897 61

FINANCE DEPARTMENT,
OTTAWA, 15th January, 1878.

various items transferred to it during the Year ended 30th June, 1877.

Date.	Cr.	Amount.	Total.
1877.		$ cts.	$ cts.
June 30...	By Amount of Redemption Public Debt	.....	896,440 00
	do Taken in settlement of 3rd Preference Bond of the Northern Railway, under Act 40 vic., cap. 47...	219,000 00	
	do Additional, under Act 40 Vic., cap. 47	27,458 87	
			246,458 87
	do Payment in 1870-71 on account of Pacific Railway.	.....	30,148 32
	do Advances to Mennonite Loan made on security of mortgages	92,400 00	
	do Advances to Icelandic Immigration Loan made on security of mortgages	47,700 00	
	do Refund by Glynn, Mills, Currie & Co., for Stamp Duty on account, 1875-76.	6,475 71	
	do Unpaid Dividends, Prince Edward Island, on account, 1875-76, transferred	262 80	
	do Cheques issued on account of compensation to Seigniors in former years, cancelled	518 40	
	do Transferred to Indian Fund, British Columbia	216 36	
	do do Hospitals and charities	86 00	
	do do Weights and Measures	200 00	
	do do Charges of management	100 37	
	do Refunded, Savings Bank, British Columbia	2 28	
	do Interest on Revision of the Savings Banks, Nova Scotia, Suspense Account	282 44	
	do Interest on Revision of the Savings Banks, New Brunswick, Suspense Account	274 90	
	do Commission to Morton, Rose & Co., transferred	6 97	
		148,526 23	
	By Balance of Transfers per contra	.....	134,360 91
	Amount of Receipts per Statement	.....	22,127,340 52
	Balance carried down	.....	17,370,897 61
			40,805,646 23

JOHN LANGTON,
Auditor.

STATEMENT of the RECEIPTS and PAYMENTS of Canada

RECEIPTS.		Folio in P. Accts. Part I	Amount.	Total.
CONSOLIDATED FUND.			$ cts.	$ cts.
Customs	$12,584,521 04			
Less, Duties refunded	37,533 05			
		11	12,546,987 99	
Excise	4,950,609 64			
Less, Duties refunded	8,711 73			
		15	4,941,897 91	
Post Office :—				
Ordinary Revenue	1,074,364 50			
Ocean Postage	3,445 32			
Money Order Office	37,135 96			
		17	1,114,945 78	
Public Works	1,808,925 04			
Less, Duties refunded	1,848 76			
		27	1,807,076 28	
Bill Stamps		41	209,038 92	
Interest on Investments, Permanent		50	439,854 98	
do Temporary		51	277,829 33	
Casual		55	54,137 86	
Ordnance Lands		35	87,689 28	
Bank Imposts		39	2,487 60	
Fines and Forfeitures, including Seizures		59	16,778 85	
Premium, Discount and Exchange		46	68,066 41*	
Mariners' Fund		31	44,245 83	
Marine Hospitals		.....	2,891 47	
Harbour Police		.....	28,598 10	
Steamboat Inspection Fund		34	15,879 93	
Fisheries		52	13,364 85	
Lighthouse and Coast Service		38	4,384 45	
Harbour Improvements		36	7,041 39	
Cullers' Fees		28	74,216 34	
Militia		37	12,627 14	
Penitentiaries		53	98,752 70	
Superannuation Fund		56	40,890 26	
Dominion Lands, Manitoba		.....	3,799 86	
Dominion Steamers, British Columbia		.....	3,152 25	
do Prince Edward Island		.....	2,357 06	
Canada *Gazette*		.....	612 09	
Emigration Expenditure of 1876		.....	21,239 62	
Gas Inspection		45	2,762 95	
Law Stamps		45	507 88	
Insurance Inspection		.....	7,422 35	
Weights and Measures		44	50,423 90	
Sales, Public Lands		.....	15,000 00	
Sales of Public Works		.....	110,378 91	
				22,127,340 52
LOANS.				
Dominion Debentures		.....	12,166,666 66	
do Stock		.....	452,118 67	
Savings Banks :—				
Post Office	1,625,067 86			
Nova Scotia	1,639,356 95			
do Interest and Suspense	210 12			
Carried forward	3,264,634 93	.....	12,618,785 33	22,127,340 52

* In the Comparative Statement of Receipts and Expenditures since Confederation, prefixed to omitted on each side, the entry being purely nominal.

for the Year ended 30th June, 1877.

Payments.		Folio in P. Acct. Part II.	Amount.	Total.
Consolidated Fund.			$ cts.	$ cts.
Interest on Public Debt		11	6,797,227 25	
Charges of Management		21	183,544 24	
Sinking Fund		24a	896,440 00*	
Premium, Discount and Exchange		23	24,331 29	
Civil Government		64	812,193 03	
Administration of Justice		76	565,597 84	
Police		77	11,355 62	
Mounted Police, North-West		125	352,749 05	
Penitentiaries		79	303,168 98	
Legislation		82	596,006 34	
Geological Survey and Observatories		84	95,558 85	
Arts, Agriculture and Statistics		91	65,767 18	
Census		92	7,546 75	
Emigration and Quarantine		113	353,951 04	
Marine Hospitals		93	62,408 52	
Pensions		95	112,531 13	
Superannuation Fund		104	104,826 99	
Militia and Enrolled Forces		161	550,451 87	
Ocean and River Steam Packet Services		165	462,335 07	
Fisheries		167	96,348 08	
Lighthouse and Coast Service		166	471,278 49	
Steamboat Inspection		168	13,073 01	
Public Works and Buildings		259	1,262,823 27	
Culling Timber		170	68,171 76	
Subsidies to Provinces		281	3,655,850 58	
Dominion Lands, Manitoba		184	90,521 71	
do Forces do		163	29,969 17	
Miscellaneous		177	165,507 43	
Indians		179	301,596 00	
Insurance Inspection		169	7,512 76	
Charges on Revenue :—				
Customs	721,604 95	271		
Excise	211,157 18	173		
Weights and Measures	111,085 70	274		
Inspection of Staples	648 64	275		
Adulteration of Food	4,903 46	276		
Post Office	1,705,311 54	277		
Public Works	2,351,832 40	269		
Minor Revenue	20,181 01	279 & 280		
		.....	5,126,724 88	
Redemption.				
Redemption		.....	3,002,867 48	23,587,368 18
Savings Banks :—				
Post Office	1,726,082 98			
Nova Scotia	1,365,448 61			
do Suspense Account	594 64			
do Interest do	267 75			
New Brunswick	725,259 81			
do Suspense Account	559 77			
do Interest do	318 98			
Toronto	201,974 35			
Winnipeg	42,130 27			
British Columbia	856,245 13			
Prince Edward Island	381,404 94			
		.....	5,300,287 23	
				8,303,154 71
Carried forward		.....	.....	31,890,522 89

these statements the amount of the discount $68,066.41 on Investments for Sinking Fund has been

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.		Amount.	Total.
		$ cts.	$ cts.
Brought forward	3,264,634 93	12,618,785 33	22,127,340 52
LOANS—*Concluded.*			
New Brunswick	816,120 36		
do Interest Account, Suspense	70 45		
Toronto	189,166 76		
Winnipeg	33,497 93		
British Columbia	945,659 76		
Prince Edward Island	477,649 78		
		5,726,799 97	
			18,345,585 30
INVESTMENTS.			
Bank of Montreal, London Special Bond Account		684,535 61	
Quebec Bank, Special Account		659,866 66	
London and Westminster Bank, London Account		486,666 67	
Consolidated Bank Account		196,333 33	
Banque Nationale do		150,000 00	
Eastern Township Bank Account		55,000 00	
Molson's Bank do		50,000 00	
Federal Bank do		45,000 00	
Banque du Peuple do		45,000 00	
Bank of Nova Scotia do		40,000 00	
Banque Ville Marie do		20,000 00	
Hochelaga Bank do		15,000 00	
Banque St. Jean do		15,000 00	
Stadacona Bank do		10,000 00	
Imperial Bank do		10,000 00	
Exchange Bank do		10,000 00	
Consolidated Fund Investment Account		7,000 00	
			2,499,402 27
TRUST FUNDS.			
Indian Fund:—			
Canada	265,552 39		
Nova Scotia	6,440 49		
New Brunswick	5,540 93		
Manitoba	249,211 69		
British Columbia	28,842 31		
Prince Edward Island	2,000 00		
		557,587 81	
Widows' Pensions and Uncommuted Stipends, U.C.	851 92		
do do do L.C.	325 41		
		1,177 33	
			558,765 14
PROVINCE ACCOUNTS.			
Province of Canada Debt Account		3,050 08	
do New Brunswick Subsidy Account, Advance		100,000 00	
do British Columbia do		213 00	
do New Brunswick Debt Account, Suspense		559 77	
do Nova Scotia do do		1,296 40	
			105,119 25
Carried forward			43,636,212 48

for the Year ended 30th June, 1877.—*Continued.*

Payments.		Amount.	Total.
		$ cts.	$ cts.
Brought forward			31,890,522 89
Premium and Discount Loan Account of 1876		1,168,803 38	
Charges of Management do do		191,430 32	1,360,233 70
Investments.			
Bank of Montreal, Special Account		250,000 00	
Bank of Montreal, London, Special Acconnt		746,812 78	
Bank of St. Hyacinthe do		10,000 00	
Improvement of the St. Lawrence		122,000 00	1,128,812 78
Trust Funds.			
Indian Fund :—			
Canada	220,846 20		
Nova Scotia	6,560 90		
New Brunswick	4,802 44		
Manitoba	252,401 47		
British Columbia	51,206 70		
Prince Edward Island	1,209 90		
		537,027 61	
Widows' Pensions and Uncommuted Stipends, U.C		4,328 24	541,355 85
Province Accounts.			
Province of Canada		8,273 32	
do Ontario		161,284 11	
do Quebec		4,556 65	
do Nova Scotia		303,888 33	
do New Brunswick		150,834 67	
do Ontario and Quebec, Special Account		19,481 11	
do New Brunswick Subsidy Account, Advance		100,000 00	
do Nova Scotia do do		50,000 00	
do Prince Edward Island Land Account		173,712 65	972,030 84
Public Works.			
Intercolonial Railway		1,004,057 16	
Pacific do		1,691,149 97	
Government do N.S. and N.B.		314,295 03	
Prince Edward Island do		200,000 00	
Welland Canal		2,199,962 61	
Lachine do		1,439,375 73	
Ottawa Canals		332,037 10	
St. Lawrence Canals		96,588 68	
St. Peters Canal		63,330 18	
Baie Verte do		22 30	
Chambly do and River Richelieu		80 00	
Government Buildings, Ottawa		258,833 09	7,599,731 85
Carried forward			43,492,687 91

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	$ cts.	$ cts.
Brought forward		43,636,212 48
PUBLIC WORKS.		
Harbour and Light Houses		1,000 00
RAILWAY ACCOUNTS.		
Northern Railway Debentures Account		486,666 66
MISCELLANEOUS ACCOUNTS.		
Copyright Duty	336 37	
Military Property	5,912 71	
Bank of Upper Canada, Liquidation Account	27,952 93	
Ottawa Gas Works	2,888 80	
Cobourg Harbour, Special Account	3,007 49	
Quebec Harbour, Sinking Fund	8,369 95	
Insolvent Debtors Act	282 94	
Unclaimed Seamen's Wages	0 55	
Boundary Survey, Stores Account	4,012 71	
Government Railway, N.S. and N.B, Stores Account	278,357 58	
Pacific Railway, Special Account	450 00	
Inland Revenue do	1,840 79	
Queen's Printer, Advance Account	554 24	
		333,967 06
		44,457,846 20
To amount of Sundry Transfers through Consolidated Fund Statement		134,360 91
		44,592,207 11

for the Year ended 30th June, 1877—*Continued.*

Payments.	Amount.	Total.
	$ cts.	$ cts.
Brought forward		43,492,687 91
Miscellaneous Accounts.		
Unpaid Dividends	3,811 90	
Bank of Upper Canada, Advance Account	632 06	
Seigniorial Indemnity to Townships, L.C., Investment Account	4,500 00	
Stationery Office, Stock Account	2,046 60	
Cobourg Harbour, Special Account	25,507 49	
Prince Edward Island Railway Stores Account	16,648 88	
Intercolonial do do	346,745 64	
do do Renewals Suspense Account	343,591 68	
Rails Loan Account	60,128 31	
		803,612 56
		44,296,300 47
Add Balances due by Sundry Banking Accounts, 1877	13,509,698 78	
Off do to do do	4,051,262 92	
	9,458,435 86	
Less differences of Balances of Banking Accounts, 1876	9,162,529 22	
		295.906 64
		44,592,207 11

SAVINGS

STATEMENT of the Business of the POST OFFICE Savings Bank,

PERIOD.	Number of Post Office Savings Banks at close of period.	DEPOSITS.			WITHDRAWALS.			Total Expenses of Management, including Salaries, Compensation to Postmasters, Inspection, Printing, Stationery, &c.
		Number of Deposits received during period.	Total amount of Deposits received during period.	Average amount of each Deposit received during period.	Number of Withdrawals during period. Cheques paid.	Total amount of Withdrawals (cash paid) during period.	Average amount of each Withdrawal during period.	
			$	$ cts.		$ cts.	$ cts.	$ cts.
Three months ended 30th June, 1868....	81	3,247	212,507	65 44	166	8,857 48	53 35	8,389 43
Year ended 30th June, 1869.....	213	16,653	927,885	55 71	4,787	296,754 35	61 99	5,808 14
Year ended 30th June, 1870.....	226	24,994	1,347,901	53 93	9,478	664,555 51	70 11	8,128 12
Year ended 30th June, 1871.....	230	33,256	1,917,576	57 66	15,148	1,093,438 86	72 10	11,108 40
Year ended 30th June, 1872.....	235	39,489	2,261,631	57 27	19,325 * 829	1,571,665 19 * 206,900 00	81 33	12,242 34
Year ended 30th June, 1873.....	239	44,413	2,306,918	51 94	22,159 * 1,641	1,925,999 32 * 397,300 00	86 91	15,093 78
Year ended 30th June, 1874.....	266	45,329	2,340,284	51 63	24,248 * 1,566	2,086,243 42 * 382,400 00	86 04	14,442 71
Year ended 30th June, 1875.....	268	42,508	1,942,346	45 69	24,637 * 1,317	2,041,879 04 * 300,100 00	82 88	12,539 59
Year ended 30th June, 1876.....	279	38,647	1,726,204	44 66	23,127 * 1,025	1,783,257 97 * 238,200 00	77 11	14,662 14
Year ended 30th June, 1877.....	287	36,126	1,521,000	42 10	21,643 * 841	1,525,682 98 * 200,400 00	70 49	15,149 13
Nine years and three months, ended 30th June, 1877...	.....	324,662	16,504,252	.....	164,718 * 7,219	12,998,334 12 * 1,725,300 00	.....	.....

* These figures exhibit a further number and amount of Withdrawals, not paid to Depositors in cash,

† Up to 1871 deposits were received, on certain conditions, at 5 per cent. interest; after that year amount bearing interest at that rate, from $1,100,900.00 in 1871 to $264,400.00 in 1877.

The fluctuations in the expenses of management, and in the average cost of each transaction—mainly attributable to payments in one year for services not wholly chargeable to that year.

POST OFFICE DEPARTMENT,

OTTAWA, 12th July, 1877.

ANKS (A).

anada, year by year. from the 1st April, 1868, to 30th June, 1877.

Average cost of each Transaction, viz.: of each Deposit or Withdrawal.	Percentage of Cost of Management to Balance due to Depositors.	Number of Accounts opened during period.	Number of Accounts closed during period.	Number of Accounts remaining open at close of period.	Interest.	Balance.		Average amount standing to credit of each Open account, at close of period.
					Interest allowed to Depositors.	Percentage.	Total amount standing to the Credit of all Open Accounts, inclusive of Interest allowed, at close of period.	
$ cts.					$ cts.		$ cts.	$ cts.
.....	.....	2,146	44	2,102	939 37	4 per cent... / 5 do ... †	130,688 89 / 73,900 00	97 33
0 23 4/10	0 67	6,429	1,319	7,212	21,094 72	4 do ... / 5 do ... †	503,614 26 / 353,200 00	118 80
0 20 5/10	0 51	7,823	2,857	12,178	48,689 08	4 do ... / 5 do ... †	939,918 83 / 648,900 00	130 41
0 20	0 44	9,424	4,449	17,153	84,273 68	4 do ... / 5 do ... †	1,396,359 65 / 1,100,900 00	145 59
0 20 1/10	0 39	10,846	6,940	21,059	116,174 55	4 do ... / 5 do ... †	2,144,600 01 / 951,900 00	147 04
0 22 7/10	0 47	11,995	9,528	23,526	126,932 88	4 do ... / 5 do ... †	2,504,651 57 / 702,400 00	136 32
0 20 7/10	0 45	12,048	10,606	24,968	126,273 31	4 do ... / 5 do ... †	2,692,865 46 / 512,100 00	128 36
0 18 7/10	0 42	10,516	11,190	24,294	120,758 06	4 do ... / 5 do ... †	2,525,390 48 / 400,700 00	120 44
0 23 7/10	0 53	10,218	10,097	24,415	110,116 08	4 do ... / 5 do ... †	2,432,852 59 / 308,100 00	112 27
0 26 2/10	0 57	8,971	9,312	24,074	104,067 86	4 do ... / 5 do ... †	2,375,537 47 / 264,400 00	109 60
.....	.....	90,416	66,342	.....	859,319 59	.....	.....	.....

but paid over to the Receiver-General to be inscribed, on their behalf, in 5 per cent. Dominion Stock. no new deposits were accepted at that rate. Withdrawals from the 5 per cent. fund have reduced the

where not explained by variations in the amount of business and the number of transactions—are

J. C. STEWART,

Superintendent Savings Bank Branch.

SAVINGS BANKS (B.)

STATEMENT of Annual Transactions of the Government Savings Bank in NOVA SCOTIA, from 1st July, 1867, to 30th June, 1872.

YEAR.	Balances, 1st July.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
	1867.					1868.
1867-68.....	644,687 01	202 311 35	25,152 50	872,150 86	202,513 68	669,637 18
	1868.					1869.
1868-69.....	669,637 18	227,128 02	26,303 82	923,069 02	200,649 09	722,419 93
	1869.					1870.
1869-70.....	722,419 93	298,217 3[illegible]	29,926 63	1,050,563 87	215,515 32	835,048 55
	1870.					1871.
1870-71.....	835,048 55	379,864 77	34,848 47	1,249,761 79	306,420 91	943,340 88
	1871.					1872.
1871-72.....	943,340 88	418,909 94	39,753 47	1,402,004 29	356,650 49	1,045,353 80

SAVINGS BANK (B. 1.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1872, to 30th June, 1873.

BANKS.	Balance, 1st July, 1872.	DEPOSITS.			WITHDRAWALS.	Balances 30th June, 1873.
		Cash.	Interest Allowed.	Total.		
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts
Amherst	.....	30,441 58	270 38	30,711 96	19,336 88	11,375 08
Antigonish	.....	2,853 00	58 21	2,911 21	1,217 28	1,693 93
Annapolis	.....	18,211 04	217 18	18,428 22	10,025 74	8,402 48
Arichat	.....	48,584 00	589 93	49,173 93	14,836 77	34,337 16
Baddeck	.....	39,318 76	150 89	39,469 65	32,987 84	6,481 81
Digby	.....	20,723 00	151 97	20,874 97	14,376 83	6,498 14
Guysboro'	.....	9,046 75	158 68	9,205 43	3,224 88	5,980 55
Halifax	1,045,353 80	426,579 80	40,801 51	1,512,735 11	476,553 39	1,036,181 72
Kentville	.....	14,137 00	112 97	14,249 97	9,185 24	5,064 73
Liverpool	.....	14,277 00	123 40	14,400 40	7,760 58	6,639 82
Lunenburg	.....	5,716 00	105 18	5,821 18	574 96	5,246 22
Parrsboro'	.....	2,599 00	5 37	2,604 37	100 00	2,504 37
Port Hood	.....	18,936 00	170 30	19,106 30	12,021 90	7,084 40
Pictou	.....	16,465 72	244 36	16,710 08	7,564 71	9,145 37
Shelburne	.....	4,820 00	76 48	4,896 48	1,045 83	3,850 65
Sydney	.....	20,184 25	322 85	20,507 10	3,618 76	16,888 34
Truro	.....	42,916,00	479 98	43,395 98	18,922 97	24,473 01
Windsor	.....	59,000 00	900 03	59,900 03	13,431 11	46,468 92
Yarmouth	.....	27,291 00	255 62	27,546 62	9,333 45	18,213 17
Total	1,045,353 80	822,099 90	45,195 29	1,912,648 99	656,119 12	1,256,529 87

SAVINGS BANKS (B. 2.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1873, to 30th June, 1874.

BANKS.	Balances, 1st July, 1873.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June, 1874.
		Cash.	Interest Allowed.	Total.		
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts
Amherst	11,375 08	39,264 00	536 10	51,175 18	39,669 44	11,505 74
Antigonish	1,693 93	4,446 00	92 57	6,232 50	3,673 45	2,559 05
Annapolis	8,402 48	31,123 00	561 28	40,086 76	17,832 82	22,253 94
Arichat	34,337 16	58,119 00	1,638 16	94,094 32	49,436 60	44,657 72
Baddeck	6,481 81	42,425 76	343 99	49,251 56	38,804 20	10,447 36
Digby	6,498 14	38 027 00	419 37	44,944 51	32,164 54	12,779 97
Guysboro'	5,980 55	13,764 00	367 84	20,112 39	9,728 64	10,383 75
Halifax	1,036,181 72	467,367 76	41,986 02	1,545,535 50	425,934 83	1,119,600 67
Kentville	5,664 73	10.732 94	284 70	16,082 37	6,724 04	9,358 33
Little Glace Bay	.....	9,813 00	175 24	9,988 24	2,477 46	7,510 78
Liverpool	6,639 82	22,959 00	486 83	30,085 65	14,219 69	15,865 96
Lunenburg	5,246 22	7,826 00	306 69	13,378 91	2,991 77	10,387 14
Parrsboro'	2,504 37	23,435 00	227 09	26,166 46	19 833 91	6,332 55
Port Hood	7,081 40	9,711 00	322 25	17,117 65	8,163 10	8,954 55
Pictou	9,145 37	19,496 00	550 53	29,191 90	13,527 78	15,664 12
Shelburne	3,850 65	8,477 00	264 89	12,592 54	1,440 58	11,151 96
Sydney	16,888 34	39,906 00	1,165 74	57,970 08	19,842 50	38,127 58
Truro	24,413 01	45,180 00	894 30	70,547 31	41,045 17	29,502 14
Weymouth	.....	31,372 00	349 47	31,721 47	17,875 21	13,846 26
Windsor	46,468 92	106,768 00	2,499 38	155,736 30	53,087 51	102,648 79
Yarmouth	18,213 17	40,205 00	625 08	59,043 25	31,600 11	27,443,14
Total	**1,256,529 87**	**1,070,427 46**	**54,097 52**	**2,381,054 85**	**850,073 35**	**1,530,981 50**

SAVINGS BANKS (B 3.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1874, to 30th June, 1875.

BANKS.	Balances, 1st July, 1874.	DEPOSITS.		Total.	WITHDRAWALS.	Balances, 30th June, 1875.
		Cash.	Interest Allowed.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Amherst	11,505 74	24,700 00	457 85	36,663 59	21,146 19	15,517 40
Antigonish	2,559 05	5,444 00	102 51	8,105 56	6,982 07	1,123 49
Annapolis	22,253 94	43,176 51	932 35	66,362 80	44,303 74	22,059 06
Arichat	44.657 72	53,775 00	2,022 68	100,455 40	48,870 08	51,585 32
Baddeck	10,447 36	45,425 17	527 87	56,400 40	43,758 19	12,642 21
Digby	12,779 97	46,186 00	642 86	59,608 83	42,740 29	16,868 54
Guysboro'	10,383 75	12,193 19	484 95	23,061 89	10,229 21	12,832 68
Halifax	1,119,600 67	537,279 70	44,728 13	1,701,608 50	576,315 37	1,125,293 13
Kentville	9,358 33	8,568 98	350 29	18,277 60	10,994 22	7,283 38
Little Glace Bay	7,510 78	5,326 12	313 26	13,150 16	7,643 01	5,507 15
Liverpool	15,865 96	28,208 00	801 26	44,875 22	20,365 80	24,509 42
Lunenburg	10,387 14	11,180 00	482 20	22,049 34	4,860 62	17,188 72
Maitland	.....	1,294 00	7 27	1,301 27	225 17	1,076 10
Parrsboro'	6,332 55	8,491 00	238 80	15,062 35	10,080 36	4,981 99
Port Hood	8,954 55	9,153 00	419 52	18,527 07	7,932 87	10,594 20
Pictou	15,664 12	15,582 41	682 25	31,928 78	15,139 13	16,789 65
Shelburne	11,151 96	7,770 00	551 52	19,473 48	5,027 15	14,446 33
Sherbrooke	.....	1,436 00	2 88	1,438 88	.....	1,438 88
Sydney	38,127 58	34,321 72	1,598 25	74,047 55	31,308 55	42,739 00
Truro	29,502 14	75,089 00	1,376 75	105,967 89	74,821 54	31,146 35
Weymouth	13,846 26	28,012 00	457 42	42,315 68	34,189 86	8,125 82
Windsor	102,648 79	109,667 00	4,607 85	216,923 64	91 848 66	125,074 98
Yarmouth	27,443 14	89,430 00	1,762 81	118,635 95	77,205 44	41,430 51
Total	1,530,981 50	1,201,708 80	63,551 53	2,796,241 83	1,185,987 52	1,610,254 31

SAVINGS BANKS—(B 4.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1875, to 30th June, 1876.

BANKS.	Balances, 1st July, 1875.	DEPOSITS.		Total.	With-drawals.	Balances, 30th June, 1876.
		Cash.	Interest Allowed.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Acadia Mines	.....	2,105 00	7 64	2,112 64	554 72	1,557 92
Amherst	15,517 40	29,753 00	517 25	45,787 65	32,392 28	13,395 37
Antigonish	1,123 49	4,117 00	80 52	5,321 01	3,154 54	2,166 47
Annapolis	22,059 06	23,972 34	754 14	46,785 54	27,494 06	19,291 48
Arichat	51,585 32	48,706 00	2,435 86	102,727 18	40,782 25	61,944 93
Baddeck	12,642 21	44,774 82	616 40	58,033 43	44,286 97	13,746 46
Bridgewater	.....	1,729 00	1 04	1,730 04	200 00	1,530 04
Digby	16,868 54	34,644 00	615 80	52,128 34	38,692 98	13,435 36
Guysboro'	12,832 68	30,722 97	743 71	44,299 36	21,438 53	22,860 83
Halifax	1,125,293 13	622,594 66	44,855 96	1,792,743 75	656,019 12	1,136,724 63
Kentville	7,283 38	7,877 34	231 43	15,392 15	8,106 08	7,286 07
Little Glace Bay	5,507 15	4,774 00	229 82	10,510 97	4,147 73	6,363 24
Liverpool	24,509 42	21,263 00	962 83	46,735 25	24,262 89	22,472 36
Lunenburg	17,188 72	14,716 00	742 15	32,646 87	12,661 34	19,985 53
Maitland	1,076 10	1,332 00	52 67	2,460 77	1,068 98	1,391 79
Parrsboro'	4,981 99	5,749 04	197 49	10,928 52	5,897 44	5,031 08
Port Hood	10,594 20	13,826 00	575 49	24,995 69	9,965 17	15,030 52
Pictou	16,789 65	5,782 00	636 74	23,208 39	8,389 38	14,819 01
Shelburne	14,446 33	8,067 00	521 44	23,034 77	6,557 55	16,477 22
Sherbrooke	1,438 88	8,139 00	115 51	7,693 39	3,862 04	3,831 35
Sydney	42,739 00	25,639 98	1,752 48	70,131 46	27,148 51	42,982 95
Truro	31,146 35	65,145 00	1,282 36	97,573 71	61,351 85	36,221 86
Weymouth	8,125 82	21,675 00	365 48	30,166 30	20,036 18	10,130 12
Windsor	125,074 98	97,747 00	5,134 24	227,956 22	92,215 85	135,740 37
Yarmouth	41,430 51	65,697 60	1,494 05	108,622 16	61,000 61	47,621 55
	1,610,254 31	1,208,548 75	64,922 50	2,883,725 56	1,211,687 05	1,672,038 51

SAVINGS BANK (B. 5.)

STATEMENT of the Annual Transactions of the Government Savings Bank in NOVA SCOTIA, from 1st July, 1876, to 30th June, 1877.

BANKS.	Balances, 30th June, 1876.	DEPOSITS.		Total.	With-drawals.	Balance, 30th June, 1877.
		Cash.	Interest Allowed.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Acadia Mines	1,557 92	4,344 00	138 84	6,040 76	710 30	5,330 46
Amherst	13,395 37	46,788 00	672 94	60,856 31	37,463 43	23,392 88
Antigonish	2,166 47	3,275 99	99 54	5,542 00	3,124 74	2,417 26
Annapolis	19,291 48	33,710 65	788 42	53,790 55	31,203 47	22,587 08
Arichat	61,944 93	52,645 00	2,899 12	117,489 05	34,270 46	83,218 59
Baddeck	13,746 46	22,111 98	496 39	36,354 83	25,438 69	10,916 14
Bridgewater	1,530 04	4,844 09	76 03	6,450 16	3,681 33	2,768 83
Digby	13,435 36	55,482 00	849 34	69,766 70	48,724 15	21,042 55
Guysboro'	22,860 83	19,056 10	925 67	42,842 60	21,107 67	21,734 93
Halifax	1,136,724 63	786,885 49	48,014 94	1,971,625 06	722,348 92	1,249,276 14
Kentville	7,286 07	25,299 07	439 97	33,025 11	20,692 30	12,332 81
Little Glace Bay	6,363 24	3,923 47	235 99	10,522 70	7,500 66	3,022 04
Liverpool	22,472 36	33,601 00	961 33	57,034 69	29,572 90	27,461 79
Lunenburg	19,985 53	15,727 00	867 80	36,580 33	14,322 99	22,257 34
Maitland	1,391 79	2,312 00	51 55	3,755 34	1,679 75	2,075 59
Parrsboro'	5,031 08	10,131 00	306 93	15,469 01	6,506 90	8,962 11
Pictou	14,819 01	7,246 00	594 74	22,659 75	7,582 17	15,077 58
Port Hood	15,030 52	10,125 00	606 52	25,762 04	8,822 06	16,939 98
Shelburne	16,477 22	18,791 00	726 02	35,994 24	15,255 93	20,738 31
Sherbrooke	3,831 35	8,316 00	262 83	12,410 21	4,613 23	7,796 98
Sydney	42,982 95	27,187 31	1,719 29	71,889 55	26,583 22	45,3 6 33
Truro	36,221 86	91,733 70	1,637 08	129,592 64	84,599 60	44,993 04
Weymouth	10,130 12	28,942 00	419 98	39,492 10	31,541 00	7,951 10
Windsor	135,740 37	168,442 00	6,545 59	310,727 96	97,219 93	213,508 03
Yarmouth	47,621 55	86,386 00	1,924 34	135,931 89	81,745 20	54,186 69
Total	1,672,038 51	1,567,305 85	72,261 22	3,311,605 58	1,366,311 00	1,945,294 58

N.B.—The above balance is composed of Savings Banks $1,940,243 09
" Suspense 3,426 89
" " Interest.. 1,624 60

Total $1,945,294 58

Included in the amount withdrawn in 1876-77, $120,400.00, has been transferred to 5 per cent., Dominion Stock, B issue.

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 6th December, 1877.

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NEW BRUNSWICK, from the 1st July, 1867, to 30th June, 1877.

BANKS.	Balances, 1st June.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.	Total.	
1867-68.	1867. $ cts.	$ cts.	$ cts.	$ cts.	$ cts.	1868. $ cts.
St. Andrews	68,182 25	17,554 85	3,335 36	89,072 46	21,101 64	67,970 82
Chatham	71,744 73	21,751 49	3,418 37	96,914 59	24,046 70	72,867 89
Newcastle	36,524 23	18,261 66	2,115 00	56,900 89	8,366 23	48,534 66
Fredericton	12,600 13	5,759 33	673 53	19,032 99	4,954 36	14,078 63
Dalhousie	18,920 21	2,956 63	914 89	22,791 73	5,671 77	17,119 96
Bathurst	10,852 61	3,869 03	509 46	15,231 10	3,802 81	11,428 29
Richibucto	20,879 78	6,854 00	1,071 03	28,804 81	6,904 04	21,900 77
Woodstock	1,088 26	2,972 00	123 71	4,183 97	1,688 61	2,495 36
Shediac	1,700 44	704 00	72 44	2,476 88	1,120 24	1,356 64
Total Government Savings Banks	242,492 64	80,682 99	12,233 79	335,409 42	77,656 40	257,753 02
St. John Savings Bank Account with Government	534,867 21	10,000 00	28,691 36	573,558 57	17,729 76	555,828 81
	777,359 85	90,682 99	40,925 15	908,967 99	95,386 16	813,581 83
1868-69.	1868.					1899.
St. Andrews	67,970 82	19,799 08	3,431 50	91,201 40	18,351 88	72,849 52
Chatham	72,867 89	19,959 57	3,671 96	96,499 42	21,695 72	74,803 70
Newcastle	48,534 66	14,021 34	2,577 26	65,133 26	8,130 99	57,002 27
Fredericton	14,078 63	7,887 86	816 30	22,782 79	6,169 21	16,613 58
Dalhousie	17,119 96	5,218 63	967 21	23,305 80	2,784 33	20,521 47
Bathurst	11,428 29	4,455 06	606 00	16,489 35	2,925 15	13,564 20
Richibucto	21,900 77	7,445 46	1,152 57	30,498 80	5,149 55	25,349 25
Woodstock	2,495 36	2,013 00	136 84	4,675 20	819 42	3,855 78
Shediac	1,356 64	180 00	57 14	1,593 78	684 79	908 99
Total Government Savings Banks	257,753 02	81,010 00	13,416 78	352,179 80	66,711 04	285,468 76
St. John Savings Bank Account with Government	555,828 81	15,000 00	29,807 44	600,636 25	14,000 00	586,636 25
	813,581 83	96,010 00	43,224 22	952,816 05	80,711 04	872,105 01

1869-70.	1869.					1870.
St. Andrews	72,849 52	20,065 10	3,659 90	96,574 52	16,020 79	80,553 73
Chatham	74,803 70	27,757 81	3,884 36	106,445 87	23,883 24	82,562 63
Newcastle	57,002 27	21,183 94	2,798 23	80,984 44	19,960 06	61,024 38
Fredericton	16,613 58	12,610 62	984 17	30,208 37	7,161 62	23,046 75
Dalhousie	20,521 47	12,754 94	1,264 63	34,541 04	5,286 53	29,254 51
Bathurst	13,564 20	4,120 44	723 90	18,408 54	2,953 66	15,454 88
Richibucto	25,349 25	11,117 04	1,360 07	37,826 36	9,425 84	28,400 52
Woodstock	3,855 78	3,010 00	182 11	7,047 89	2,527 01	4,520 88
Shediac	908 99	2,644 00	113 74	3,666 73	829 64	2,837 09
Total	285,468 76	115,263 89	14,971 11	415,703 76	88,048 39	327,655 37
St. John Savings Bank Account with Government	586,636 25	49,000 00	32,229 88	667,866 13	8,000 00	659,866 13
	872,105 01	164,263 89	47,200 99	1,083,569 89	96,048 39	987,521 50

1870-71.	1870.					1871.
St. Andrews	80,553 73	41,861 96	4,538 91	126,954 60	18,128 97	108,825 63
Chatham	82,562 63	24,789 67	4,147 47	111,499 77	23,868 91	87,630 86
Newcastle	61,024 38	25,814 77	3,139 63	89,978 78	17,510 48	72,468 30
Fredericton	23,046 75	11,985 29	1,281 43	36,313 47	7,900 97	28,412 50
Dalhousie	29,254 51	26,175 48	1,966 78	57,396 77	4,125 19	53,271 58
Bathurst	15,454 88	7,475 05	836 56	23,766 49	2,651 81	21,114 68
Richibucto	28,400 52	11,901 09	1,557 03	41,858 64	11,185 81	30,672 83
Woodstock	4,520 88	8,397 82	303 89	13,222 59	2,998 36	10,224 23
Shediac	2,837 09	403 00	130 76	3,370 85	667 11	2,703 74
Total Government Savings Bank	327,655 37	158,804 13	17,902 46	504,361 96	89,037 61	415,324 35
St. Johns Savings Bank Account with Government	659,866 13	18,000 00	35,505 90	713,372 03	.....	713,372 03
	987,521 50	176,804 13	53,408 36	1,217,733 99	89,037 61	1,128,696 38

1871-72.	1871.					1872.
Bathurst	21,114 68	19,614 97	1,333 62	42,063 27	9,725 30	32,337 97
Chatham	87,630 86	54,235 22	4,377 93	146,244 01	51,138 50	95,105 51
Dalhousie	53,271 58	75,774 75	3,446 92	132,493 25	43,192 76	89,300 49
Fredericton	28,412 50	30,708 71	1,478 24	60,599 45	25,923 94	34,675 51
Moncton	.....	2,646 23	17 56	2,663 79	653 20	2,010 59
Newcastle	72,468 30	75,606 80	3,632 93	151,708 03	61,800 26	89,907 77
Richibucto	30,672 83	11,551 65	1,479 43	43,703 91	16,867 33	26,836 58
St. Andrews	108,825 63	28,799 02	4,896 40	142,521 05	64,841 06	77,679 99
Shediac	2,703 74	1,423 00	95 05	4,221 79	4,221 79	.....
Woodstock	10,224 23	19,051 00	616 27	29,891 50	14,900 90	14,990 60
St. John	751,789 44	128,947 35	37,274 00	918,010 79	379,332 23	538,678 56
Total	1,167,113 79	448,358 70	58,648 35	1,674,120 84	672,597 27	1,001,523 57

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Bank in New Brunswick—*Concluded.*

BANKS.	Balances, 1st July.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.	Total.	
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1872-73.	1872.					1873.
Bathurst	32,337 97	25,332 00	1,519 22	59,189 19	19,539 81	39,649 38
Chatham	95,105 51	76,289 00	4,015 59	175,410 10	64,518 90	110,891 20
Dalhousie	89,300 49	94,369 00	4,167 54	187,837 03	76,134 81	111,702 22
Dorchester	.....	2,512 00	34 40	2,546 40	1,517 98	1,028 42
Fredericton	34,675 51	37,002 94	1,484 66	73,163 11	36,146 99	37,016 12
Moncton	2,010 59	7,994 00	146 08	10,150 67	5,070 20	5,080 47
Newcastle	89,907 77	77,531 00	3,678 54	171,117 31	72,298 94	98,818 37
Richibucto	26,836 58	20,260 00	961 77	48,058 35	22,975 09	25,083 26
St. Andrews	77,679 99	22,859 08	2,642 62	103,181 69	38,827 13	64,354 56
St. John	538,678 56	215,759 00	13,202 05	767.639 61	297,723 70	469,915 91
St. Stephens	.....	2,542 00	36 04	2,578 04	1,024 11	1,553 93
Woodstock	14,990 60	48,453 00	913 64	64,357 24	36,602 60	27,754 64
Total	1,001,523 57	630,903 02	32,802 15	1,665,228 74	672,380 26	992,848 48
1873-74.	1873.					1874.
Bathurst	39,649 38	21,452 00	1,618 33	62,719 71	20,513 00	42,206 71
Chatham	110,891 20	85,100 00	*5,073 74	201,064 94	60,169 59	140,895 35
Dalhousie	111,702 22	105,151 00	5,483 74	222,336 96	86,059 88	136,277 08
Dorchester	1,028 42	2,805 52	63 54	3,897 48	1,748 00	2,149 48
Fredericton	37,016 12	43,549 00	1,551 36	82.116 48	40,644 86	41,471 62
Moncton	5,080 47	11,585 14	236 13	16,901 74	11,717 64	5,184 10
Newcastle	98,818 37	78,398 00	4,021 05	181,237 42	75,081 85	106,155 57
Richibucto	25,083 26	20,303 00	1,105 78	46,492 04	18,076 98	28,415 06
St. Andrews	64,354 56	26,220 42	2,743 98	93,318 96	22,438 92	70,880 04
St. John	469,915 91	272,560 00	20,061 53	762,537 44	219,013 53	543,523 91

St. Stephen	1,553 93	908 00	81 92	2,543 85	132 16	2,411 69
Woodstock	27,754 64	49,725 99	1,272 64	78,753 27	46,580 32	32,172 95
Total	992,848 48	717,758 07	43,313 74	1,753,920 29	602,176 73	1,151,743 56

1874-75.	1874.					1875.
Bathurst	42,206 71	10,170 00	1,595 22	53,971 93	16,605 58	37,366 35
Chatham	140,895 35	70,468 00	5,962 50	217,325 85	68,119 76	149,206 09
Dalhousie	136,277 08	57,270 00	5,334 93	198,882 01	70,862 93	128,019 08
Dorchester	2,149 48	2,549 00	90 57	4,789 05	2,648 63	2,140 42
Fredericton	41,471 62	55,734 00	1,835 58	99,041 20	48,348 11	50,693 09
Hillsboro'	.....	675 00	3 42	678 42	72 33	606 09
Moncton	5,184 10	23,734 00	353 89	29,271 99	20,121 40	9,150 59
Newcastle	106,155 57	75,240 00	4,171 85	185,567 42	92,711 55	92,855 87
Richibucto	28,415 06	20,177 00	1,134 73	49,726 79	22,343 47	27,383 32
St. Andrews	70,880 04	11,805 00	2,600 76	85,285 80	23,347 57	61,938 23
St. John	543,523 91	323,285 24	22,953 68	889,762 83	292,194 47	597,568 36
St. Stephen	2,411 69	731 00	96 86	3,239 55	1,066 90	2,172 65
Woodstock	32,172 95	54,694 00	1,601 30	88,468 25	51,863 97	36,604 28
Total	1,151,743 56	706,532 24	47,735 29	1,906,011 69	710,306 67	1,195,704 42

SAVINGS BANKS.—(C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NEW BRUNSWICK, from 1st July, 1875, to 30th June, 1876.

BANKS.	Balance, 1st July, 1875.	DEPOSITS.			WITHDRAWALS.	Balance, 30th June, 1876.
		Cash.	Interest Allowed.	Total.	Total.	
	$ cts.	$ cts.	$ cts.	$ cts	$ cts.	$ cts.
Bathurst	37,366 35	8,434 00	1,435 47	47,235 82	11,512 57	35,723 25
Chatham	149,206 09	54,011 00	5,573 86	208,790 95	80,274 46	128,516 49
Dalhousie	128,019 08	35,896 00	4,962 48	168,817 56	49,918 27	118,899 29
Dorchester	2,140 42	4,739 00	122 44	7,001 86	2,269 68	4,732 18
Fredericton	50,693 09	66,445 00	1,973 13	119,111 22	72,873 38	46,237 84
Hillsboro'	606 09	1,676 00	41 26	2,323 35	985 53	1,337 82
Moncton	9,150 59	57,266 00	388 87	66,805 46	51,738 37	15,067 09
Newcastle	92,855 87	40,355 00	3,489 80	136,700 67	49,361 31	87,339 36
Richibucto	27,383 32	9,801 00	1,017 53	38,201 85	12,302 97	25,898 88
St. Andrews	61,938 23	25,399 00	2,527 19	89,864 42	18,658 38	71,206 04
St. Stephens	2,172 65	1,154 00	91 52	3,418 17	1,620 23	1,797 94
St. John	597,568 36	332,097 14	24,085 71	953,751 21	339,535 26	614,215 95
Woodstock	36,604 28	49,526 00	1,260 70	87,390 98	48,935 81	38,455 17
Total	1,195,704 42	686,799 14	46,909 96	1,929,413 52	739,986 22	1,189,427 30

SAVINGS BANKS.—(C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NEW BRUNSWICK, from 1st July, 1876, to 30th June, 1877.

BANKS.	Balance, 1st July, 1876.	DEPOSITS.		Total.	WITHDRAWALS.	Balance, 30th June, 1877.
		Cash.	Interest Allowed.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Bathurst	35,723 25	13,422 59	1,494 82	50,640 66	11,277 13	39,363 53
Chatham	128,516 49	46,995 00	5,054 74	180,566 23	56,522 14	124,044 09
Dalhousie	118,899 29	39,914 00	4,504 73	163,318 02	53,973 08	109,344 94
Dorchester	4,732 18	5,023 00	188 89	9,944 07	5,764 87	4,179 20
Fredericton	46,237 84	52,990 00	1,917 54	101,145 38	46,229 54	54,915 84
Hillsboro'	1,337 82	7,878 10	94 05	9,309 97	3,898 68	5,411 29
Moncton	15,067 09	106,985 00	875 88	122,927 97	76,756 93	46,171 04
Newcastle	87,339 36	58,752 00	3,579 22	149,670 58	53,076 98	96,593 60
Richibucto	25,898 88	19,404 00	1,176 75	46,479 63	15,604 20	30,875 43
St. Andrews	71,206 04	33,111 00	2,877 88	107,194 92	31,037 83	76,157 09
St. Stephens	1,797 94	.....	2 70	1,800 64	1,800 64	.....
St. John	614,215 95	314,958 00	24,762 69	953,936 64	304,257 40	649,679 24
Woodstock	38,455 17	68,694 54	1,533 69	108,683 40	65,939 14	42,744 26
Total	1,189,427 30	768,127 23	48,063 58	2,005,618 11	726,138 56	1,279,479 55

N.B.—The above balance is composed of—Savings Banks.....$1,277,928 81
do Suspense..... 1,019 07
do Interest..... 531 67

Total.....$1,279,479 55

Included in the amount withdrawn in 1876-77, $37,400.00 has been transferred to 5 per cent. Dominion Stock, B issue.

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 6th December, 1877.

SAVINGS BANKS (D.)

STATEMENT of the Annual Transactions of the Government Savings Ban for ONTARIO, from 1st July, 1871, to 30th June, 1877.

Year.	Balances, 1st July.	Deposits.			Withdrawals.	Balances, 30th June
		Cash.	Interest Allowed.	Total.		
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ ct
Toronto, 1871–72.....	.....	185,430 75	2,250 22	187,680 97	99,057 65	88,623 3
1872–73.....	88,623 32	148,563 68	3,943 07	241,130 07	127,976 32	113,153 7
1873–74.....	113,153 75	228,724 01	5,591 71	347,469 47	179,786 93	167,682 5
1874–75.....	167,682 54	205,009 98	5,628 14	378,320 66	219,779 89	158,540 7
1875–76.....	158,540 77	188,928 49	6,329 89	353,799 15	186,009 85	167,789 3
1876–77.....	167,789 30	182,732 13	6,434 63	356,956 06	*201,974 35	154,981 7
Six years ended 30th June, 1877.....	695,789 68	1,139,389 04	30,177 66	1,865,356 38	1,014,584 99	850,771 3

*N.B.—Included in the amount withdrawn in 1876–77, is $7,900, which has been transferred t Dominion Stock, 5 per cent., B. issue.

JOHN LANGTON.
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 6th December, 1877.

SAVINGS BANKS (E.)

ATEMENT of the Annual Transactions of the Government Savings Bank in MANITOBA, from 1st July, 1871, to 30th June, 1876.

Year.	Balances, 1st July.	Deposits.			Withdrawals.	Balances, 30th June.
		Cash.	Interest Allowed	Total.		
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
innipeg, 1871-72.....	.....	32,590 00	183 39	32,773 39	14,040 56	18,732 83
1872-73.....	18,732 83	133,543 75	2,193 86	154,470 44	95,495 85	58,974 59
1873-74.....	58,974 59	93,009 87	2,407 60	154,392 06	93,887 67	60,504 39
1874-75.....	60,504 39	68,329 00	1,990 59	130,823 98	86,632 71	44,191 27
1875-76.....	44,191 27	53,299 40	1,648 67	99,139 34	58,453 59	40,685 75
1876-77.....	40,685 75	32,135 00	1,362 93	74,183 68	*42,130 27	32,053 41
Six Years ended 30th June, 1877.....	223,088 83	412,907 02	9,787 04	645,782 89	390,640 65	255,142 24

*N.B.—Included in the amount withdrawn in 1876-7 is $400, which has been transferred to Dominion tock, 5 per cent., B. issue.

JOHN LANGTON,
Auditor.

INANCE DEPARTMENT,
OTTAWA, December 6th, 1877.

SAVINGS BANKS (F.)

STATEMENT of the Annual Transactions of the Government Savings Banks in BRITISH COLUMBIA, from 1st December, 1872, to 30th June, 1877.

BANKS.	Balance, 1st July.	DEPOSITS. Cash.	DEPOSITS. Interest Allowed.	DEPOSITS. Total.	WITHDRAWALS.	Balance, 30th June.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts
1872-73.						
Victoria	.....	626,081 70	8,109 46	634,191 16	168,433 98	465,757 18
Nanaimo	.....	38,971 75	750 34	39,722 09	5,862 08	33,860 01
New Westminster	.....	42,753 55	897 55	43,651 10	6,601 59	37,046 51
Total	.....	707,807 00	9,757 35	717,564 35	108,900 65	5 6,663 70
1873-74.						
Victoria	465,757 18	835,505 00	30,747 64	1,332,009 82	673,716 90	658,292 92
Nanaimo	33,860 01	36,276 60	2,051 12	72,187 73	22,218 91	49,968 82
New Westminster	37,046 51	35,872 00	2,249 49	75,168 00	25,899 21	49,268 79
Total	536,663 70	907,653 60	35,048 25	1,479,365 55	721,835 02	757,530 53
1874-75.						
Victoria	658,292 92	999,413 25	39,194 46	1,606,900 63	860,050 33	746,850 30
Nanaimo	49,968 82	53,716 50	2,987 58	106,672 90	36,905 61	69,767 29
New Westminster	49,268 79	64,240 00	3,262 34	116,771 13	43,519 33	73,251 80
Total	757,530 53	1,027,369 75	45,444 38	1,830,344 66	940,475 27	889,869 39
1875-76.						
Victoria	746,850 30	745,564 41	38,762 66	1,531,177 37	766,958 15	764,219 22
Nanaimo	69,767 29	54,424 25	3,625 91	127,817 45	49,284 04	78,533 41
New Westminster	73,251 80	73,159 00	4,072 50	150,483 30	65,280 96	85,202 34
Total	889,869 39	873,147 66	46,461 07	1,809,478 12	881,523 15	927,954 97
1876-77.						
Victoria	764,219 22	776,453 12	38,641 05	1,579,313 39	734,972 40	844,340 99
Nanaimo	78,533 41	52,960 00	4,219 40	135,712 81	52,946 59	82,766 22
New Westminster	85,202 34	69,183 00	4,203 19	158,588 53	68,326 14	90,262 39
Total	927,954 97	898,596 12	47,063 64	1,873,614 73	856,245 13	1,017,369 60

JOHN LANGTON, A. M.

STATEMENT of the Annual Transactions of the Government Savings Banks in PRINCE EDWARD ISLAND, from 1st July, 1873, to 30th June, 1877.

YEARS.	Balances 1st July.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.		
	1873. $ cts.	$ cts.	$ cts.	$ cts.	$ cts.	1874. $ cts.
1873–74	249,911 40	190,115 57	14,032 20	454,089 17	117,236 32	336,852 85
	1874.					1875.
1874–75	336,852 85	361,339 00	13,546 01	711,737 86	365,207 30	346,530 56
	1875.					1876.
1875–76	346,530 56	211,949 00	12,300 18	570,779 74	265,510 07	305,269 67
	1876.					1877.
1876–77	305,269 67	462,679 39	14,970 39	782,919 45	* 381,404 94	401,514 51
Four Years ended 30th June, 1877	1,238,594 48	1,226,082 96	54,848 78	2,519,526 22	1,129,358 63	1,390,167 59

* N.B.—Included in the amount withdrawn in 1876-77, is $33,900, transferred to Dominion Stock, 5 per cent B issue.

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 7th December, 1877.

SAVINGS BANKS (H).

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1876.

Balances, 1st July.	Deposits.			Banks.	Withdrawals.	Balances 30th June.	Total.
	Cash.	Interest Allowed.	Total.				
1867.				1867-68.		1868.	
$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.
.....	212,507 00	939 37	213,446 37	..... Post Office	8,857 48	204,588 80	213 446 37
614,687 01	202,311 35	25,152 50	872,150 86	.....Halifax, N.S..	202,513 68	669,637 18	872,150 86
777,359 85	90,682 99	40,925 15	908,967 99	.....New Brunswick.	95,386 16	813,581 83	998,967 99
1,422,046 86	505,501 34	67,017 02	1,994,565 22		306,757 32	1,687,807 90	1,994,565 22
1868.				1868-69.		1869.	
204,588 89	927,885 00	21,094 72	1,153,568 61	.....Post Office	296,754 35	856,814 26	1,153,568 61
669,637 18	227,128 02	26,303 82	923,069 02	.....Halifax, N S..	200,649 09	722,419 93	923,069 02
813,581 83	96,010 00	43,224 22	952,816 05	.....New Brunswick.....	80,711 04	872,105 01	952,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869.				1869-70.		1870.	
856,814 26	1,347,901 00	48,689 08	2,253,404 34	.... Post Office.....	664,555 51	1,588,848 83	2,253,404 34
722,419 93	298,217 31	29,926 63	1,050,563 87	.....Halifax, N.S	215,515 32	835,048 55	1,050,563 87
872,105 01	164,263 89	47,200 99	1,083,569 89	.....New Brunswick.....	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,382 20	125,816 70	4,387,538 10		976,119 22	3,411,418 83	4,387,538 10
1870.				1870-71.		1871.	
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	.....Post Office..	1,093,438 86	2,497,259 65	3,590,698 51
835,048 55	379,864 77	34,848 47	1,249,761 79	.....Halifax, N.S..	306,420 91	943,340 88	1,249,761 79
987,521 50	176,804 13	53,408 36	1,217,733 99	.....New Brunswick	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29

1871.				1871-72.			
2,497,259 65	2,261,631 00	116,174 55	4,875,065 20	..... Post Office	1,778,565 19	3,096,500 01	4,875,065 20
943,340 88	418,909 94	39,753 47	1,402,004 29	.....Halifax, N.S	356,650 49	1,045,353 80	1,402,004 29
1,128,696 38	448,358 70	58,648 35	1,674,120 84	.....New Brunswick	672,597 27	1,001,523 57	1,674,120 84
38,417 41	185,430 75	2,250 22	187,680 97	.....Toronto	99,057 65	88,623 32	187,680 97
.....	32,590 00	183 39	32,773 39	.....Winnipeg	14,040 56	18,732 83	32,773 39
4,607,714 32	3,346,920 39	217,009 98	8,171,644 69		2,920,911 16	5,250,733 53	8,171,544 69

1872.				1872-73.		1873.	
3,096,500 01	2,306,918 00	126,932 88	5,530,350 89	.....Post Office	2,323,299 32	3,207,051 57	5,530,350 89
88,623 32	148,563 68	3,943 07	241,130 07	... ..Toronto	127,976 32	113,153 75	241,130 07
18,732 83	133,543 75	2,193 86	154,470 44	..... Winnipeg	95,495 85	58,974 59	154,470 44
1,045,353 80	822,099 90	45,195 29	1,912,648 99	... ..Nova Scotia	656,119 12	1,256,529 87	1,912,648 99
1,001,523 57	630,903 02	32,802 15	1,665,228 74	.....New Brunswick	672,380 26	992,848 48	1,665,228 74
.....	707,807 00	9,757 35	717,564 35	.....British Columbia	180,900 65	536,663 70	717,564 35
5,250,733 53	4,749,835 35	220,824 60	10,221,393 48		4,056,171 52	6,165,221 96	10,221,393 48

1873.				1873-74.		1874.	
3,207,051 57	2,340,284 00	126,273 31	5,673,608 88	.....Post Office	2,468,643 42	3,204,965 46	5,673,608 88
113,153 75	228,724 01	5,591 71	347,469 47	.....Toronto	179,786 93	167,682 54	347,469 47
58,974 59	93,009 87	2,407 60	154,392 06	.....Winnipeg	93,887 67	60,504 39	154,392 06
1,256,529 87	1,070,427 46	54,097 52	2,381,054 85	. ... Nova Scotia	850,073 35	1,530,981 50	2,381,054 85
992,848 48	717,758 07	43,313 74	1,753,920 29	.....New Brunswick	602,176 73	1,151,743 56	1,753,920 29
536,663 70	907,653 60	35,048 25	1,479,365 55	.....British Columbia	721,835 02	757,530 53	1,479,365 55
249,941 40	190,115 57	14,032 20	454,089 17	.....Prince Edward Island	117,236 32	336,852 85	454,089 17
6,415,163 36	5,547,972 58	280,764 33	12,243,900 27		5,033,639 44	7,210,260 83	12,243,900 27

SAVINGS BANKS (H).

RECAPITULATION of Yearly Transactions of the Savings Banks, from 1st July, 1867, to 30th June, 1877.

Balances, 1st July.	Deposits. Cash	Deposits. Interest allowed.	Deposits. Total.	Banks.	Withdrawals.	Balances, 30th June.	Total.
1874.				1874-75.		1875.	
$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.
3,204,965 46	1,942,346 00	120,758 06	5,268,069 52	.....Post Office.....	2,341,979 04	2,926,090 48	5,268,069 52
167,682 54	205,069 98	5,628 14	378,320 66	.....Toronto.....	219,779 89	158,540 77	372,320 66
60,504 39	68,329 00	1,990 59	130,823 98	..... Winnipeg.....	86,632 71	44,191 27	130,823 98
1,530,981 50	1,201,708 80	63,551 53	2,796,241 83	.....Nova Scotia.....	1,185,987 52	1,610,254 31	2,796,241 83
1,151 743 56	706,532 24	47,735 29	1,906,011 09	.....New Brunswick.....	710,306 67	1,195,704 42	1,906,011 09
757,530 53	1,027,369 75	45,444,38	1,830,344 66	.....British Columbia.....	940,475 27	889,869 39	1,830,344 66
336,852 85	361,339 00	13,546 01	711,737 86	.....Prince Edward Island.....	365,207 30	346,530 56	711,737 86
7,210,260 83	5,512,634 77	298,654 00	13,021,549 60		5,859,368 40	7,171,181 20	13,021,549 60
1875.				1875-76.		1876.	
2,926,090 48	1,726,204 00	110,116 08	4,762,410 56	.....Post Office.....	2,021,457 97	2,740,952 59	4,762,410 56
158,540 77	188,928 49	6,329 89	353,799 15	.....Toronto.....	186,009 85	167,789 30	353,799 15
44,191 27	53,299 40	1,648 67	99,139 34	.....Winnipeg.....	58,453 59	40,685 75	99,139 34
1,610,254 31	1,208,548 75	64,922 50	2,883,725 56	.....Nova Scotia.....	1,211,687 05	1,672,038 51	2,883,725 56
1,195,704 42	686,799 14	46,909 96	1,929,413 52	.....New Brunswick.....	739,986 22	1,189,427 30	1,929,413 52
889,869 39	873,147 66	46,461 07	1,809,478 12	.....British Columbia.....	881,523 15	927,954 97	1,809,478 12
346,530 56	211,919 00	12,300 18	570,779 74	.....Prince Edward Island.....	265,510 07	305,269 67	570,779 74
7,171,181 20	4,948,876 44	288,688 35	12,408,745 99		5,364,627 90	7,044,118 09	12,408,745 99
1876.				1876-77.		1877.	
2,740,952,59	1,521,000 00	104,067 86	4,366,020 45	.....Post Office.....	1,726,082 98	2,639,937 47	4,366,020 45
167,789 30	182,732 13	6,434 63	356,956 06	.....Toronto.....	201,974 35	154,981 71	356,956 06
40,685 75	32,135 00	1,362 93	74,183 68	.....Winnipeg.....	42,130 27	32,053 41	74,183 68
1,672,038 51	1,567,305 85	72,261 22	3,311,605 58	.....Nova Scotia.....	1,366,311 00	1,945,294 58	3,311,605 58
1,189,427 30	768,127 23	48,063 58	2,005,618 11	.....New Brunswick.....	726,138 56	1,279,479 55	2,005,618 11
927,954 97	898,596 12	47,063 64	1,873,614 73	.....British Columbia.....	856,245 13	1,017,369 60	1,873,614 73
305,269 67	462,679 39	14,970 39	782,919 45	.....Prince Edward.....	381,404 94	401,514 51	782,919 45
7,044,118 09	5,432,575 72	194,224 25	12,770,918 06		5,300,287 23	7,470,630 83	12,770,918 06

FINANCE DEPARTMENT,
OTTAWA, 6th December, 1877.

JOHN LANGTON,
Auditor.

SAVINGS BANKS (I).

GENERAL RECAPITULATION.

Year.	Deposits.	Interest Allowed.	Total.	Withdrawals.	Increase or Decrease of Deposits over Withdrawals.	Total.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1867-68.	505,501 34	67,017 02	572,518 36	306,757 32	+ 265,761 04	572,518 36
1868-69.	1,251,023 02	90,622 76	1,341,645 78	578,114 48	+ 763,531 30	1,341,645 78
1869-70.	1,810,382 20	125,816 70	1,936,198 90	976,119 22	+ 960,079 68	1,936,198 90
1870-71.	2,474,244 90	172,530 51	2,646,775 41	1,488,897 38	+1,157,878 03	2,646,775 41
1871-72.	3,385,337 80	217,009 98	3,602,347 78	2,920,911 16	+ 681,436 62	3,602,347 78
1872-73.	4,749,835 35	220,824 60	4,970,659 95	4,056,171 52	+ 914,488 43	4,970,659 95
1873-74.	5,797,913 98	280,764 33	6,078,678 31	5,033,639 44	+1,045,038 87	6,078,678 31
1874-75.	5,512,634 77	298,654 00	5,811,288 77	5,850,368 40	— 39,079 63	5,811,288 77
1875-76.	4,948,876 44	288,688 35	5,237,564 79	5,364,627 90	— 127,063 11	5,237,564 79
1876-77.	5,432,575 72	294,224 25	5,726,799 97	5,300,287 23	+ 426,512 74	5,726,799 97
	35,868,325 52	2,056,152 50	37,924,478 02	31,875,894 05	6,214,726 71	37,924,478 02
					— 166,142 74	

Balance, 1st July, 1867	$1,422,046 86
Increase of Deposits over Withdrawals	6,048,583 97
	7,470,630 83

N.B.—The Withdrawals include the following sums invested in Dominion Stock

1871-72	286,100 00
1872-73	517,400 00
1873-74	520,100 00
1874-75	534,100 00
1875-76	404,800 00

1876-77.—Post Office	$200,400 00	
Toronto	7,900 00	
Nova Scotia	120,400 00	
New Brunswick	37,400 00	
Manitoba	400 00	
Prince Edward Island	33,900 00	
		400,400 00
		2,692,900 00

The amount of B. 5 per cent. Stock by Balance Sheet, on the 30th June, 1877, was 1,563,500 00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 7th December, 1877.

STATEMENT showing that portion of the FUNDED DEBT OF CANADA

—	Issued by			
	Province of Canada.			New Brunswick.
	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.	Total.	Bearing 6 per cent. Interest.
	$ cts.	$ cts.	$ cts.	$ cts.
Loan Fund, L.C	400 00		400 00	
Act 28 Vic., cap. 10				2,000 00
Act 17 Vic., cap. 2				
Act 16 Vic., cap. 18				
Act 12 Vic., cap. 5		10,120 00	10,120 00	
Act 16 Vic., cap. 18				
Act 31 Vic., cap. 4 (6 per cent. Stock)				
Act 16 Vic., cap. 18				
Act 32 Vic., cap. 9				
Act 34 Vic., cap. 15				
Act 16 Vic., cap. 18				
Act 30 Vic., cap. 3				
Act 34 Vic., cap. 4				
Act 22 Vic., cap. 84	109,750 00		109,750 00	
Act 34 Vic., cap. 4				
Act 22 Vic., cap. 84	4,700 00		4,700 00	
Act 27 Vic., cap. 6				
Act 29 and 30 Vic, cap. 1	7,200,000 00		7,200,000 00	
Act 31 Vic., cap. 4				
Act 28 Vic., cap. 11				
Act 27 Vic., cap. 3				38,400 00
Act 34 Vic., cap. 6 (5 per cent. Stock)				86,500 00
	7,314,850 00	10,120 00	7,324,970 00	126,900 00
Deduct 5 per cent. Debentures	7,200,000 00		7,200,000 00	
Total	114,850 00	10,120 00	124,970 00	126,900 00
Total Interest	5,722 50	607 20	6,329 70	7,494 00

RECEIVER GENERAL'S OFFICE,
OTTAWA, 26th December, 1877.

PAYABLE THEREIN, 30th June, 1877, and the Annual Interest thereon.

Issued by				Grand Total.	Maturing.
Nova Scotia.	Prince Edward Island.	Dominion of Canada.			
Bearing 6 per cent. Interest.	Bearing 6 per cent. Interest.	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.		
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
.....	.....	.....	.....	2,886 67	Past due.
486 67	.....	.....	.....	1,784 45	1877, July.
.....	1,784 45	.....	.....	4,147,141 61	1878 January and June. June. January notice.
.....	12,977 78	.....	4,124,043 83		
.....	59,697 77	.....	.....	92,142 23	1879 February and April. July and December.
.....	32,444 46	.....	.....		
.....	14,600 00	.....	.....	54,100 00	1881 May. September.
.....	39,500 00	.....	.....		
.....	3,500 00	.....	.....	136,500 00	1882 do June and December.
.....	133,000 00	.....	.....		
.....	.....	.....	.....	120,250 00	1883 March to December. June.
.....	10,500 00	.....	.....	4,700 00	1884, April, July and Oct.
.....	.....	.....	.....	953,866 67	1885, January.
953,866 67	.....	.....	.....	7,200,000 00	1886.
.....	.....	.....	538,000 00	538,000 00	1893, March 31st.
.....	.....	.....	.....	38,400 00	1895, July 1st.
.....	.....	.....	.....	86,500 00	1896, May 1st.
.....	.....	2,132,251 82	.....	2,132,251 82	Various.
954,353 34	308,004 46	2,132,251 82	4,662,043 83	15,508,523 45	
.....	.....	.....	.....	7,200,000 00	
954,353 34	308,004 46	2,132,251 82	4,662,043 83	8,308,523 45	
57,232 00	18,480 29	106,612 59	279,722 62	475,871 20	

T. D. HARINGTON,
Deputy Receiver General.

STATEMENT showing that portion of the DEBT OF CANADA PAYABLE

— .	At 4 per cent. Interest, and ½ per cent. Commission.	At 5 per cent. Interest, and 1 per cent. Commission.	At 6 per cent. Interest, and ¼ per cent. Commission.
	£ s. d.	£ s. d.	£ s. d.
Act 14 and 15 Vic., cap. 73			
do do			
do do			
do do			
Act 12 Vic., cap. 5			
Act 16 Vic., cap. 157			
Act 18 Vic., cap. 3 and 102			
Act 18 Vic., cap. 4			
Act 12 Vic., cap. 5			
New Brunswick and Canada Railway			
Act 18 Vic., cap. 4			
Act 12 Vic., cap. 5		24,200 0 0	
Act 18 Vic., cap. 3 and 103			
Act 12 Vic., cap. 58, and 16 Vic., cap. 17			
New Brunswick and Canada Railway			
British Columbia Loan Act, 1863			50,000 0 0
Vancouver Loan Act, 1863			40,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic., cap. 5			
New Brunswick Railway			
Act 22 Vic., cap. 83, and 20 Vic., cap. 17			
Act 27 Vic., cap. 6, N.S			
New Brunswick and Canada Railway			
Act 22 Vic., cap. 84 and 14		4,557,581 3 9	
do do Inscriptions		1,889,354 19 0	
Act 19 Vic., cap. 14 and 16, N.B.			
New Brunswick and Canada Railway			
Act 19 Vic., cap. 16, N.B.			
do do			
do do			
do do			
British Columbia Loan Act			100,000 0 0
Act 34 Vic, cap. 4, P.E.I.			
do do			
Imperial Guaranteed Loan (Imperial Act) 31 Vic., cap. 13 and 30, and 30 Vic., cap. 6	1,500,000 0 0		
Dominion Debentures, 31 Vic., cap. 13		500,000 0 0	
Act 32 and 33 Vic., cap. 1, and 31 Vic., cap. 13, and Imperial Act, 30 Vic., cap. 6	1,800,000 0 0		
Act 37 Vic., cap. 2, Dominion Debentures and Inscriptions	4,000,000 0 0		
Act 38 Vic., cap. 3, Dominion Debentures and Inscriptions	1,000,000 0 0		
Act 38 Vic., c. 3, Dominion Debentures	1,500,000 0 0		
Act 39 Vic., cap. 1, Dominion Debentures and Inscriptions	2,500,000 0 0		
Total	12,300,000 0 0	6,971,136 2 9	190,000 0 0
Total Interest	494,460 0 0	352,042 7 6	11,428 10 0

RECEIVER GENERAL'S OFFICE,
OTTAWA, 31st December, 1877.

IN LONDON, 30th June, 1877, and the Annual Interest thereon.

At 6 per cent. Interest, and ½ per cent. Commission	At 6 per cent. Interest, and 1 per cent. Commission.	Total Sterling.	Total Currency.	Maturing
£ s. d.	£ s. d.	£ s. d.	$ cts.	
	7,900 0 0	7,900 0 0	38,446 66	Past due.
	253,400 0 0	253,400 0 0	1,233,213 34	1878, Jan. 1st.
	1,547,000 0 0	1,547,000 0 0	7,528,733 33	1879, Jan. 1st.
	924,900 0 0	1,246,400 0 0	6,065,813 31	1880, Jan. and July.
	321,500 0 0			
	91,800 0 0			
	76,500 0 0			
	38,388 7 1	271,500 0 0	1,321,300 00	1881 July 1st.
	62,811 12 11			Sept. 27th.
	2,000 0 0			Jan. and July.
	174,770 11 0			do
	244,607 17 1			
	52,761 3 7	542,800 0 0	2,641,626 67	1882 July.
	42,460 8 4			do
	4,000 0 0			Sept.
				July.
		336,900 0 0	1,639,580 00	1883 Jan.
	228,900 0 0			Jan. and July.
	18,000 0 0			April and Dec.
	268,200 0 0	268,200 0 0	1,305,240 00	1884, Jan. and July.
	222,500 0 0			
	2,000 0 0	6,671,436 2 9	32,467,655 87	1885, Jan. 1st.
	96,800 0 0	96,800 0 0	471,093 33	1886, June and Aug.
	18,000 0 0	116,900 0 0	568,913 33	1887, April and Sept.
	98,900 0 0			
	347,200 0 0	347,200 0 0	1,689,706 67	1888, Jan., April, July, Oct., and Nov.
	193,000 0 0	193,000 0 0	939,266 67	1889, Jan. and July.
	143,000 0 0	143,000 0 0	695,933 33	1890, April and July.
		100,000 0 0	486,666 67	1894, April.
		183,800 0 0	894,493 33	1902, Jan. and July.
183,800 0 0		40,400 0 0	196,613 33	1903, Jan.
40,400 0 0				
		1,500,000 0 0	7,300,000 00	1903, Oct.
		500,000 0 0	2,433,333 34	1903, Oct.
		1,800,000 0 0	8,760,000 00	1903, Oct. and April.
		4,000,000 0 0	19,466,666 67	1904, May.
		1,000,000 0 0	4,866,666 67	1905, Nov.
		1,500,000 0 0	7,300,000 00	1910, Oct.
		2,500,000 0 0	12,166,666 66	1906, Nov.
224,200 0 0	5,481,300 0 0	25,166,636 2 9	122,477,629 18	
13,519 5 2	331,688 0 0	1,203,138 2 8	5,855,272 25	

T. D. HARINGTON,
Deputy Receiver General.

STATEMENT showing the LOANS AUTHORIZED and Debentures ISSUED and REDEEMED from the 1st July, 1876, to the 30th June, 1877, and the BALANCE NEGOTIABLE under the provisions of the several Acts of Parliament.

—	AUTHORIZED.	Amount.	—	ISSUED.		Amount.
1876.		$ cts.	1877.			$ cts.
June 30.....	To Balance brought from last year, as per Public Accounts 1875-76, page lx	32,476,157 39	June 30....	By Amount of Sterling 4 per cent. Debentures issued under Act 39 Vic., c. 1.....		12,166,666 66
1877. June 30.....	Amount of Debentures and Stock redeemed during the year ended 30th June, 1877.....	3,002,867 48		Amount of Sterling 4 per cent. Inscriptions issued under Act 37 Vic., cap. 2, Loan 1874		1,605,513 33
	Amount of 4 per cent. Sterling Debentures Loan of 1874, converted into stock.....	1,605,513 33		Amount of Sterling 4 per cent. Inscriptions issued under Act 38 Vic., cap. 3, Loan 1875		1,067,746 67
	Amount of 4 per cent. Sterling Debentures Loan of 1875, converted into stock.....	1,067,746 67		Amount of Sterling 4 per cent. Inscriptions issued under Act 39 Vic., cap. 1, Loan 1876		1,703,333 34
	Amount of 4 per cent Sterling Debentures Loan of 1876, converted into stock.....	1,703,333 34		Amount of 5 per cent Inscriptions, Consolidated Canadian Loan.....		173,253 33
	Amount of 5 per cent Sterling Consolidated Debentures, converted in stock.....	173,253 33		Amount of 5 per cent. Dominion Stock, Issue A		5,218 67
				do do do B		398,400 00
				do do do D		48,500 00
				Balances negotiable, carried down, viz.:		
				Amount issued for Intercolonial Railway.....	$2,433,333 33	
				Amount for North-West Territory.....	1,460,000 00	
				Amount for improvement of the River St. Lawrence.....	1,500,000 00	
				Amount for improvement of Quebec Harbour	1,200,000 00	
				Amount for Pacific Railway and Canadian Canals	7,300,000 00	
				Balance unissued for other purposes.....	8,966,906 21	
						22,860,239 54
		40,028,871 54				
June 30.....	Balance negotiable brought down...	22,860,239 54				40,028,871 54

STATEMENT of the SINKING FUND of Canada, shewing the Amount Invested to the 30th June, 1877.

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	$	cts
Amount brought from last year, as per Public Accounts, 1875-76, page xxii	1,138,303	2	6	5,491,075	10
Amount of Debentures purchased during the year, on account of Consolidated Canadian Loan	81,100	0	0	394,686	67
Amount of Debentures purchased during the year, on account of Intercolonial Railway Loan	42,100	0	0	204,886	67
Amount of Debentures purchased during the year, on account of Dominion Loan of 1874	23,300	0	0	113,393	34
Amount of Debentures purchased during the year, on account of Dominion Loan of 1875	22,400	0	0	109,013	32
Amount of Debentures purchased during the year, on account of British Columbia	10,900	0	0	53,046	67
Amount of Debentures purchased during the year, on account of Rupert's Land Guaranteed Loan	4,400	0	0	21.413	33
	1,312,503	2	6	6,387,515	10

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th January, 1878.

PART I.

REVENUE STATEMENTS.

No.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of
lection, &c.,

DR. PROVINCE

Balance at Dr., on 1st July, 1876.	Balance at Cr., on 1st July, 1876.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Wareh'use Fees.	Sundries. 3	Total Receipts including Columns Nos. 1, 2 & 3.	Total
$ cts.	$ cts.	$ cts.	cts.	$ cts.	$ cts.	$ cts.	$ cts.
.....	.....	10,970 05	473 00	.....	0 50	11,443 55	11,443 55
.....	.....	38,882 76	54 50	160 00	1 00	39,098 26	39,098 26
.....	58 80	125,375 60	.....	160 00	.....	125,535 60	125,476 80
1 00	.....	1,084 57	9 00	.....	.....	1,093 57	1,094 57
.....	.....	43,216 81	720 50	.....	.....	43,937 31	43,937 31
.....	.....	364 43	14 00	.....	.....	378 43	378 43
.....	.....	23,475 45	175 00	.....	.....	23,650 45	23,650 45
.....	.....	1,720 96	29 50	.....	0 35	1,750 81	1,750 81
.....	.....	166,264 96	25 00	40 00	.....	166,329 96	166,329 96
.....	.....	10,857 43	22 50	.....	.....	10,879 93	10,879 93
.....	0 10	7,112 64	293 00	.....	4 40	7,410 04	7,409 94
.....	0 28	6,984 82	21 00	.....	.....	7,005 82	7,005 54
0 04	.....	7,119 28	49 25	.....	.....	7,168 53	7,168 57
.....	.....	619 13	2 00	.....	.....	621 13	621 13
.....	.....	19,970 78	6 00	60 00	.....	20,036 78	20,036 78
.....	.....	805 65	65 50	20 00	.....	891 15	891 15
.....	.....	11,537 20	.....	.....	.....	11,537 20	11,537 20
432 75	.....	3,428 17	12 00	.....	.....	3,440 17	3,872 92
28 05	.....	296 45	.....	.....	.....	296 45	324 50
.....	.....	31,407 59	100 00	.....	.....	31,507 59	31,507 59
.....	.....	7,101 66	.....	.....	.....	7,101 66	7,101 66
.....	.....	3,073 95	433 50	.....	.....	3,507 45	3,507 45
.....	.....	4,846 41	76 00	.....	.....	4,922 41	4,922 41
.....	2 00	88,496 59	.....	140 00	.....	88,636 59	88,634 59
.....	.....	722,392 44	54 00	936 68	71 70	723,454 82	723,454 82
0 05	.....	11,337 17	55 00	20 00	.....	11,412 17	11,412 22
.....	.....	1,792 29	20 50	.....	.....	1,812 79	1,812 79
.....	.....	195,685 60	658 50	240 00	.....	196,584 10	196,584 10
.....	0 57	111 43	38 00	.....	.....	149 43	148 86
.....	.....	5,080 99	.....	.....	.....	5,080 99	5,080 99
0 35	.....	417,937 88	.....	120 00	.....	418,057 88	418,058 23
276 34	.....	3,646 24	48 75	.....	.....	3,694 99	3,971 33
0 65	.....	6,820 73	45 50	40 00	.....	6,906 23	6,906 88
.....	.....	3,365 68	3 50	.....	.....	3,369 18	3,369 18
.....	.....	2,476 70	3 00	.....	.....	2,479 70	2,479 70
.....	.....	1,942 80	9 00	.....	.....	1,951 80	1,951 80
0 02	.....	8,524 67	.....	.....	.....	8,524 67	8,524 69
.....	.....	208,027 03	631 00	320 00	.....	208,978 03	208,978 03
29 34	.....	3,187 48	.....	.....	0 20	3,187 68	3,217 02
.....	2 36	8,116 96	.....	.....	0 30	8,117 26	8,114 90
25 64	.....	506 91	23 55	.....	.....	530 46	556 10
.....	.....	14,364 98	.....	.....	4 00	14,368 98	14,368 98
.....	.....	3,635 34	95 50	.....	.....	3,730 84	3,730 84
.....	.....	12,124 27	343 30	.....	.....	12,467 57	12,467 57
0 10	.....	13,563 88	128 00	40 00	.....	13,731 88	13,731 98
.....	0 11	653 70	22 00	.....	.....	675 70	675 59
.....	.....	61,638 09	360 50	60 00	.....	62,028 59	62,028 59
557 95	.....	44,192 81	740 00	40 00	.....	44,972 81	45,530 76
35 71	.....	1,361 75	5 00	.....	.....	1,466 75	1,502 46
121 96	.....	17,913 17	4 00	.....	.....	17,917 17	18,039 13
.....	.....	1,730 07	126 50	.....	0 10	1,856 67	1,856 67
1,509 95	64 22	2,387,214 40	5,996 35	2,396 68	82 55	2,395,689 98	2,397,135 71
1			2				

1.

Canada, for the Year ended 30th June, 1877, and the Expenses of Collection thereon.

OF ONTARIO.

Cr.

Ports.	Balance at Dr., on 30th June, 1877.	Balance at Cr., on 30th June, 1877.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Amherstburg			11,443 55	11,443 55	3,319 61
Belleville			39,098 26	39,098 26	3,634 54
Brantford		58 80	125,535 60	125,476 80	2,865 80
Brighton			1,094 57	1,094 57	830 26
Brockville			43,937 31	43,937 31	3,487 87
Burwell			378 43	378 43	932 35
Chatham			23,650 45	23,650 45	3,068 50
Chippawa			1,750 81	1,750 81	1,723 26
Clifton			166,329 96	166,329 96	11,132 94
Cobourg			10,879 93	10,879 93	2,407 74
Colborne			7,409 94	7,409 94	859 06
Collingwood			7,005 54	7,005 54	1,147 50
Cornwall		15 16	7,183 73	7,168 57	1,585 88
Cramahe			621 13	621 13	730 00
Darlington			20,036 78	20,036 78	1,858 01
Dover		0 02	891 17	891 15	1,448 43
Dundas			11,537 20	11,537 20	1,132 06
Dunnville			3,872 92	3,872 92	1,439 83
Elgin			324 50	324 50	272 00
Fort Erie			31,507 59	31,507 59	4,604 05
Galt			7,101 66	7,101 66	848 17
Gananoque			3,507 45	3,507 45	1,982 89
Goderich			4,922 41	4,922 41	1,795 54
Guelph			88,634 59	88,634 59	2,759 73
Hamilton			723,454 82	723,454 82	20,035 16
Hope			11,412 22	11,412 22	2,711 62
Kincardine			1,812 79	1,812 79	417 66
Kingston			196,584 10	196,584 10	13,108 46
Kingsville			148 86	148 86	542 80
Lindsay			5,080 99	5,080 99	1,149 54
London			418,058 23	418,058 23	10,961 27
Morrisburg			3,971 33	3,971 33	1,277 72
Napanee			6,906 88	6,906 88	2,159 78
Newcastle			3,369 18	3,369 18	720 00
Niagara			2,479 70	2,479 70	2,158 10
Oakville			1,951 80	1,951 80	2,147 09
Oshawa			8,524 69	8,524 69	1,364 09
Ottawa			208,978 03	208,978 03	10,620 56
Owen Sound	0 80		3,216 22	3,217 02	1,068 00
Paris			8,114 90	8,114 90	1,093 37
Penetanguishene			556 10	556 10	719 40
Peterboro'			14,368 98	14,368 98	1,196 43
Picton			3,730 84	3,730 84	1,483 70
Prescott			12,467 57	12,467 57	6,046 84
Prince Arthur's Landing		2 78	13,734 76	13,731 98	1,933 73
Rowan			675 59	675 59	698 37
St. Catharines			62,028 59	62,028 59	3,945 14
Sarnia			45,530 76	45,530 76	4,712 12
Saugeen	35 71		1,466 75	1,502 46	362 50
Sault Ste. Marie			18,039 13	18,039 13	4,578 40
Stanley			1,856 67	1,856 67	685 95
Carried forward	36 51	76 76	2,397,175 96	2,397,135 71	153,763 82

3

i

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c.

DR. PROVINCE OF

Balance at Dr., on 1st July, 1876.	Balance at Cr., on 1st July, 1876.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1,509 95	64 22	2,387,214 40	5,996 35	2,396 68	82 55	2,395,689 98	2,397,135 71
.....	0 27	34,674 78	.....	.....	.....	34,674 78	34,674 51
.....	.....	2,144,437 79	189 50	1,730 00	1,923 74	2,148,281 03	2,148,281 03
0 15	.....	1,247 49	24 50	.....	.....	1,271 99	1,272 14
.....	.....	3,387 10	86 50	.....	.....	3,473 60	3,473 60
.....	29 10	6,619 71	3 00	.....	.....	6,622 71	6,593 61
.....	1 77	55,264 50	559 50	150 00	1 10	55,975 10	55,973 33
.....	0 40	22,387 69	.....	.....	.....	22,387 69	22,387 29
1,510 10	95 76	4,655,233 46	6.859 35	4,276 68	2,007 39	4,668,376 88	4,669,791 22

PROVINCE

.....	0 06	741 28	.....	.....	.....	741 28	741 22
.....	5 97	16,147 73	.....	.....	.....	16,147 73	16,141 76
.....	2 00	1,776 65	7 00	.....	.....	1,783 65	1,781 65
.....	.....	604 47	.....	.....	.....	604 47	604 47
1,590 45	.....	8,638 97	24 50	.....	.....	8,663 47	10,253 92
.....	0 27	1,631 57	.....	.....	9 40	1,640 97	1,640 70
0 22	.....	880 18	.....	.....	.....	880 18	880 40
.....	0 70	686 12	.....	.....	.....	686 12	685 42
.....	0 10	3,865,410 50	67 50	3,640 03	586 09	3,869,704 12	3,869,704 02
16 85	.....	14,057 11	.....	160 00	.....	14,217 11	14,233 96
.....	.....	9,817 37	.....	80 00	.....	9,897 37	9,897 37
.....	.....	116 56	21 00	.....	.....	137 56	137 56
.....	.....	1,054 42	.....	.....	.....	1,054 42	1,054 42
.....	.....	609,305 50	.....	876 67	28 80	610,210 97	610,210 97
.....	.....	164 95	.....	.....	.....	164 95	164 95
.....	.....	1,957 87	.....	.....	0 85	1,958 72	1,958 72
.....	.....	364 78	4 00	.....	.....	368 78	368 78
.....	.....	2,323 81	.....	.....	.....	2,323 81	2,323 81
.....	62 40	23,728 55	1,085 50	.....	.....	24,814 05	24,751 65
.....	4 68	23,643 93	.....	.....	.....	23,643 93	23,639 25
.....	.....	610 58	.....	40 00	.....	650 58	650 58
.....	.....	8,581 69	.....	.....	.....	8,581 69	8,581 69
.....	5 12	4,084 78	.....	.....	.....	4,084 78	4,079 66
.....	0 37	12,031 26	.....	.....	.....	12,031 26	12,030 89
1,607 52	81 67	4,608,360 63	1,209 50	4,796 70	625 14	4,614,991 97	4,616,517 82
16 85	.....	.....	.....	.....	.....	.....	16 85
1,590 67							4,616,500 97

Continued.

of Canada, for the Fiscal Year ended 30th June, 1877.—*Continued.*

CR.

ONTARIO—*Continued.*

PORTS.	Balance at Dr., on 30th June, 1877.	Balance at Cr., on 30th June, 1877.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
.....Brought forward.....	36 51	76 76	2,397,175 96	2,397,135 71	153,763 82
.....Stratford	.....	.....	34,674 51	34,674 51	2,469 56
.....Toronto	.....	.....	2,148,281 03	2,148,281 03	53,179 90
..... Trenton.....	.....	.....	1,272 14	1,272 14	638 88
.....Wallaceburg	.....	.....	3,473 60	3,473 60	1,709 64
.....Whitby	.....	.....	6,593 61	6,593 61	1,651 29
.....Windsor	.....	.....	55,973 33	55,973 33	10,009 91
.....Woodstock.....	.....	.....	22,387 29	22,387 29	1,585 82
	36 51	76 76	4,669,831 47	4,669,791 22	225,008 82

OF QUEBEC.

.....Clarenceville	.....	.....	741 22	741 22	680 00
..... Coaticook.....	.....	.....	16,141 76	16,141 76	5,664 06
.... Dundee	.....	.....	1,781 65	1,781 65	2,901 65
.....Frelighsburg.....	.....	.....	604 47	604 47	932 09
.....Gaspé	.....	.....	10,253 92	10,253 92	2,487 98
.....Hemmingford...	.....	.....	1,640 70	1,640 70	1,567 50
.....Lacolle	.....	.....	880 40	880 40	960 00
.....Magdalen Island.....	.....	.....	685 42	685 42	1,723 79
.....Montreal	.....	0 19	3,869,704 21	3,869,704 02	117,989 60
.....New Carlisle.....	16 85	.....	14,217 11	14,233 96	3,280 59
.....Percé	.....	.....	9,897 37	9,897 37	1,076 06
.....* Philipsburg.....	.....	.....	137 56	137 56	466 75
..... Potton.....	.....	.....	1,054 42	1,054 42	1,378 44
.....Quebec.....	.....	.....	610,210 97	610,210 97	53,259 61
.....Rimouski.....	.....	.....	164 95	164 95	650 00
.....Russeltown	.....	.....	1,958 72	1,958 72	1,271 03
.....† St. Armand.....	.....	.....	368 78	368 78	116 66
.....St. Hyacinthe.....	.....	.....	2,323 81	2,323 81	367 35
.....St. Johns.....	.....	.....	24,751 65	24,751 65	4,623 08
.....Sherbrooke.....	.....	0 20	23,639 45	23,639 25	1,590 25
.....Sorel.....	.....	.....	650 58	650 58	560 00
.....Stanstead.....	.....	.....	8,581 69	8,581 69	4,031 40
.....Sutton	.....	.....	4,079 66	4,079 66	1,512 02
.....Three Rivers.....	.....	.....	12,030 89	12,030 89	932 47
	16 85	0 39	4,616,501 36	4,616,517 82	210,022 38
.....LESS—Amount twice charged at New Carlisle in year 1874–75.....	16 85	.....	.....	16 85	.....
				4,616,500 97	.....

* Only eleven months collections; Port was abolished 31st May and made Sub-Port under survey of St. Armand.

† Only an independent Port from 1st June, 1877.

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c.,

DR. PROVINCE OF

Balance at Dr., on 1st July, 1876.	Balance at Cr., on 1st July, 1876.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
469 13	.....	6,274 91	.....	40 00	.....	6,314 91	6,784 04
1,726 19	.....	64 90	.....	.....	.....	64 90	1,791 09
4 89	.....	6,958 56	.....	80 00	.....	7,038 56	7,043 45
35 88	.....	4,062 35	6 00	80 00	.....	4,148 35	4,184 23
.....	.....	33,651 92	3 00	120 00	.....	33,774 92	33,774 92
520 21	.....	5,240 62	.....	.....	.....	5,240 62	5,760 83
.....	0 01	3,476 93	.....	.....	2 40	3,479 33	3,479 32
.....	.....	50,262 16	.....	240 00	.....	50,502 16	50,502 16
.....	.....	2,257 67	.....	.....	.....	2,257 67	2,257 67
433 87	.....	1,977 75	.....	.....	.....	1,977 75	2,411 62
.....	.....	1,353 63	.....	.....	.....	1,353 63	1,353 63
.....	10 06	14,454 85	.....	20 00	1 00	14,475 85	14,465 79
.....	33 92	16,426 27	.....	40 00	.....	16,466 27	16,432 35
.....	.....	8,662 09	.....	.....	.....	8,662 09	8,662 09
.....	0 01	1,019 62	.....	.....	.....	1,019 62	1,019 61
.....	.....	7,443 09	.....	20 00	.....	7,463 09	7,463 09
42 17	.....	3,124 57	.....	.....	.....	3,124 57	3,166 74
.....	3 75	1,091 13	.....	40 00	.....	1,131 13	1,127 38
91 57	.....	11,390 57	.....	80 00	.....	11,470 57	11,562 14
.....	0 22	1,717 80	.....	.....	.....	1,717 80	1,717 58
.....	.....	851,957 42	20 00	1,600 00	548 90	854,126 32	854,126 32
.....	.....	41,880 70	.....	126 67	.....	42,007 37	42,007 37
.....	.....	87 18	.....	.....	.....	87 18	87 18
.....	.....	16,181 55	.....	.....	.....	16,181 55	16,181 55
3,128 14	.....	.....	.....	.....	.....	.....	3,128 14
2 25	.....	.....	.....	.....	.....	.....	2 25
6,454 30	47 97	1,091,018 24	29 00	2,486 67	552 30	1,094,086 21	1,100,492 54

PROVINCE OF

.....	0 13	22,293 78	.....	40 00	.....	22,333 78	22,333 65
18 85	.....	12,881 20	.....	.....	.....	12,881 20	12,900 05
.....	0 01	8,627 87	.....	.....	.....	8,627 87	8,627 86
490 31	.....	5,153 43	.....	40 00	.....	5,193 43	5,683 74
43 41	.....	3,123 37	.....	.....	.....	3,123 37	3,166 78
0 10	.....	4,693 33	2 00	.....	.....	4,695 33	4,695 43
.....	0 15	2,557 60	.....	.....	.....	2,557 60	2,557 45
.....	0 17	9,113 29	.....	20 00	.....	9,133 29	9,133 12
.....	0 56	6,620 83	1 00	20 00	.....	6,641 83	6,641 27
.....	.....	4,751 46	.....	40 00	.....	4,791 46	4,791 46
.....	17 78	1,006,056 17	.....	1,953 33	173 94	1,008,183 44	1,008,165 66
.....	.....	6,485 24	.....	40 00	.....	6,525 24	6,525 24
.....	0 98	7,690 20	.....	60 00	9 30	7,759 50	7,758 52
1 11	.....	1,317 54	.....	.....	.....	1,317 54	1,318 65
.....	.....	11,660 94	.....	120 00	.....	11,780 94	11,780 94
553 78	19 78	1,113,026 25	3 00	2,333 33	183 24	1,115,545 82	1,116,079 82

Continued.

of Canada, for the Year ended 30th June, 1877.—*Continued.*

Cr.

NEW BRUNSWICK.

Ports.	Balance at Dr, on 30th June, 1877.	Balance at Cr, on 30th June, 1877.	Total Deposited to Credit of Receiver-General.	Total.	Memorandum of Expenses of Collection.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
.....Bathurst	304 60	.....	6,479 44	6,784 04	3,301 99
.....Bay Verte	1,726 19	.....	64 90	1,791 09	406 60
.....Campo Bello	3 43	.....	7,040 02	7,043 45	1,203 26
.....Caraquet	.....	.....	4,184 23	4,184 23	879 81
.....Chatham	.....	.....	33,774 92	33,774 92	4,088 17
.....Dalhousie	520 21	.....	5,240 62	5,760 83	2,441 00
.....Dorchester	.....	.....	3,479 32	3,479 32	1,152 44
.....Fredericton	.....	.....	50,502 16	50,502 16	4,006 42
.....Grand Falls	.....	.....	2,257 67	2,257 67	1,534 17
.....Hillsborough	407 80	.....	2,003 82	2,411 62	1,924 18
.....McAdam Junction	.....	.....	1,353 63	1,353 63	1,682 37
.....Moncton	.....	.....	14,465 79	14,465 79	1,643 15
.....Newcastle	.....	25 03	16,457 38	16,432 35	3,263 13
.....Richibucto	.....	.....	8,662 09	8,662 09	3,496 43
.....Richmond Station*	.....	.....	1,019 61	1,019 61	209 55
.....Sackville	.....	.....	7,463 09	7,463 09	1,058 42
.....Shediac	.....	.....	3,166 74	3,166 74	1,266 70
.....Shippegan	.....	.....	1,127 38	1,127 38	686 78
.....St. Andrews	91 57	.....	11,470 57	11,562 14	3,216 12
.....St. George	.....	.....	1,717 58	1,717 58	1,113 38
.....St. John	.....	.....	854,126 32	854,126 32	48,796 20
.....St. Stephen	.....	.....	42,007 37	42,007 37	5,292 31
.....West Isles	.....	.....	87 18	87 18	726 65
.....Woodstock	.....	.....	16,181 55	16,181 55	2,782 42
.....Campbelltown	.....	.....	3,128 14	3,128 14	.....
.....Sub Ports of New Bandon and Tobique	2 25	.....	.....	2 25	.....
	3,056 05	25 03	1,097,461 52	1,100,492 54	96,171 65

NOVA SCOTIA.

.....Amherst	.....	0 13	22,333 78	22,333 65	3,102 80
.....Annapolis	16 37	.....	12,883 68	12,900 05	1,360 12
.....Antigonish	.....	.....	8,627 86	8,627 86	1,668 80
.....Arichat	490 31	.....	5,193 43	5,683 74	2,066 62
.....Baddeck	.....	.....	3,166 78	3,166 78	2,001 26
.....Barrington	.....	.....	4,695 43	4,695 43	908 37
.....Bridgetown	.....	.....	2,557 45	2,557 45	920 00
.....Cornwallis	.....	.....	9,133 12	9,133 12	1,798 81
.....Digby	.....	.....	6,641 27	6,641 27	2,076 80
.....Guysboro'	.....	.....	4,791 46	4,791 46	3,092 68
.....Halifax	.....	.....	1,008,165 66	1,008,165 66	56,271 11
.....Liverpool	.....	.....	6,525 24	6,525 24	2,465 61
.....Lockeport	0 96	.....	7,757 56	7,758 52	601 76
.....Londonderry	.....	.....	1,318 65	1,318 65	662 22
.....Lunenburg	.....	.....	11,780 94	11,780 94	2,453 50
.....Carried forward	507 64	0 13	1,115,572 31	1,116,079 82	81,450 46

* Collections shown represent only the first three months of the year; Port was abolished on 1st October, 1876.

1

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c.

DR.

PROVINCE OF

Balance at Dr., on 1st July, 1876.	Balance at Cr., on 1st July, 1876	Customs Duties	Coasting Licenses, Entrance and Clearance Fees.	Bonding Warehouse Fees. 2	Sundries.	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
553 78	19 78	1,113,026 25	3 00	2,333 33	183 24	1,115,545 82	1,116,079 82
106 53	.....	1,147 87	.....	.....	.....	1,147 87	1,254 40
53 39	.....	24,297 46	.....	40 00	.....	24,337 46	24,390 85
.....	71 20	1,822 39	.....	.....	.....	1,822 39	1,751 19
.....	.....	43,857 94	.....	120 00	.....	43,977 94	43,977 94
1,526 18	.....	1,806 34	.....	.....	569 26	2,375 60	3,901 78
.....	.....	1,822 93	.....	.....	.....	1,822 93	1,822 93
.....	0 52	250 04	.....	.....	.....	250 04	249 52
10 63	.....	1,899 89	.....	.....	.....	1,899 89	1,910 52
.....	9 20	4,661 44	.....	.....	.....	4,661 44	4,652 24
0 01	.....	29,327 09	.....	.....	4 00	29,331 09	29,331 10
14 74	.....	2,867 78	.....	.....	.....	2,867 78	2,882 52
.....	.....	8,822 87	.....	.....	.....	8,822 87	8,822 87
.....	2 04	62,963 55	.....	320 00	.....	63,283 55	63,281 51
1,612 14	.....	.....	.....	.....	.....	.....	1,612 14
2,401 59	.....	.....	.....	.....	.....	.....	2,401 59
1,146 56	.....	.....	.....	.....	.....	.....	1,146 56
7,425 55	102 74	1,298,573 84	3 00	2,813 33	756 50	1,302,146 67	1,309,469 48

PROVINCE OF

.....	.....	192,480 23	188 00	320 00	45 35	193,033 58	193,033 58

NORTH-WEST

.....	.....	19,115 47	.....	.....	.....	19,115 47	19,115 47
.....	500 00	13,665 73	.....	.....	.....	13,665 73	13,165 73
.....	500 00	32,781 20	.....	.....	.....	32,781 20	32,281 20

PROVINCE OF

1,212 70	.....	403,520 21	.....	720 00	197 58	404,437 79	405,650 49

PROVINCE OF PRINCE

151 16	.....	266,483 28	9 00	420 00	168 86	267.081 14	267,232 30
151 16	.....	.....	.....	.....	.....	.....	151 16
.....	.....	266,483 28	9 00	420 00	168 86	267,081 14	267,081 14

Continued.

of Canada for the Year ended 30th June, 1877.—*Continued.*

Cr.

NOVA SCOTIA—*Concluded.*

Ports.	Balance at Dr., on 30th June, 1877.	Balance at Cr., on 30th June, 1877.	Total Deposited to Credit of Receiver-General.	Total.	Memorandum of Expenses of Collection.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
.....Brought forward.....	507 64	0 13	1,115,572 31	1,116,079 82	81,450 46
.....Margaretsville	.....	5 76	1,260 16	1,254 40	801 80
.....North Sydney	53 39	.....	24,337 46	24,390 85	1,912 67
.....Parrsboro'	.....	71 40	1,822 59	1,751 19	1,073 25
.....Pictou.....	.....	.....	43,977 94	43,977 94	6,019 09
..... Port Hawkesbury	1,592 92	.....	2,308 86	3,901 78	462 66
.....Port Hood	.....	.....	1,822 93	1,822 93	765 78
.....Port Medway	.....	.....	249 52	249 52	503 35
.....Shelburne.....	10 63	.....	1,899 89	1,910 52	557 36
.....Sydney	.....	.....	4,652 24	4,652 24	2,880 15
.....Truro	.....	.....	29,331 10	29,331 10	952 32
.....Weymouth	.....	.....	2,882 52	2,882 52	1,559 74
.....Windsor	.....	.....	8,822 87	8,822 87	2,517 05
.....Yarmouth	.....	2 05	63,283 56	63,281 51	4,290 60
.....(Ex) Port Mulgrave	1,612 14	.....	.....	1,612 14	.....
.....Baddeck (old account)	2,401 59	.....	.....	2,401 59	.....
.....Sundry Sub-Ports	1,146 56	.....	.....	1,146 56	.....
	7,324 87	79 34	1,302,223 95	1,309,469 48	105,746 28
MANITOBA.					
Winnipeg.....	.....	.....	193,033 58	193,033 58	12,533 19
TERRITORIES.					
.....*Fort McLeod	.....	.....	19,115 47	19,115 47	.....
.....†Fort Walsh.....	.....	.....	13,165 73	13,165 73	.....
	.....	.....	32,281 20	32,281 20	.....
BRITISH COLUMBIA.					
.....Victoria	.....	455 93	406,106 42	405,650 49	23,094 43
EDWARD ISLAND.					
.....Charlottetown.....	151 16	0 40	267,081 54	267,232 30	24,923 91
.....Less amount twice charged as duties in the year 1874-75 ...	151 16	.....	.....	151 16	.....
	.....	0 40	267,081 54	267,081 14	24,923 91

*These figures represent net collections after deducting Commissions to Officers.
†Collections for nine months, to 31st March, 1877.

No. 1—

STATEMENT of the Revenue arising rom the CUSTOMS DUTIES, &c.

RECAPITU

Balance at Dr., on 1st July, 1876.	Balance at Cr., on 1st July, 1876.	Customs Duties.	Coasting Licences, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1,510 10	95 76	4,655,233 46	6,859 35	4,276 68	2,007 39	4,668,376 88	4,669,791 22
1,590 67	81 67	4,608,360 63	1,209 50	4,796 70	625 14	4,614,991 97	4,616,500 97
6,454 30	47 97	1,091,018 24	29 00	2,486 67	552 30	1,094,086 21	1,100,492 54
7,425 55	102 74	1,298,573 84	3 00	2,813 33	756 50	1,302,146 67	1,309,469 48
.....	.....	192,480 23	188 00	320 00	45 35	193,033 58	193,033 58
.....	500 00	32,781 20	.....	.....	.....	32,781 20	32,281 20
1,212 70	.....	403,520 21	.....	720 00	197 58	404,437 79	405,650 49
.....	.....	266,483 28	9 00	420 00	168 86	267,081 14	267,081 14
18,193 32	828 14	12,548,451 09	8,297 85	15,833 38	4,353 12	12,576,935 44	12,594,300 62
.....	.....	.....	.....	.....	.....	37,533 05	37,533 05
						12,539,402 39	12,556,767 57

CUSTOMS DEPARTMENT,
Ottawa, 15th October, 1877.

Concluded.

of Canada, for the Year ended 30th June, 1877—*Concluded.*

LATION.

Ports.	Balance at Dr., on 30th June, 1877.	Balance at Cr., on 30th June, 1877.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
.....Ontario.	36 51	76 76	4,669,831 47	4,669,791 22	225,008 82
.....Quebec.....	.....	0 39	4,616,501 36	4,616,500 97	210,022 38
.....New Brunswick.....	3,056 05	25 03	1,097,461 52	1,100,492 54	96,171 65
....Nova Scotia	7,324 87	79 34	1,302,223 95	1,309,469 48	105,746 28
.....Manitoba	.....	.....	193,033 58	193,033 58	12,533 19
.....North West Territories.	.....	.....	32,281 20	32,281 20	.....
.....British Columbia.....	.....	455 93	406,106 42	405,650 49	23,094 43
.....Prince Edward Island.....	.....	0 40	267,081 54	267,081 14	24,923 91
	10,417 43	637 85	12,584,521 04	12,594,300 62	697,500 66
					‡24,104 29
.....Less Returned Duties	.....	.....	37,533 05	37,533 05	.....
			12,546,987 99	12,556,767 57	721,604 95

‡Miscellaneous and Inspection

J. JOHNSON,
Commissioner of Customs.

No.

DR. EXCISE REVENUE AND EXPENSES OF

Balances due 1st July, 1876.	Amount accrued during the year, including License Fees.							
	Spirits.	Malt Liquor.	Malt.	Tobacco.	Petroleum Duty and Inspection Fees.	Bonded Manufactures.	Other Receipts.	Total Duties Accrued.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
4,867 24	.....	.....	.....	.....	.....	.....	.....	.....
45 22	7,401 81	.....	.....	1,682 90	.....	.....	.....	9,084 71
18 00	39,261 93	200 00	4,468 32	8,146 50	.....	.....	24 75	52,101 50
1,148 85	11,340 97	200 00	8,225 59	466 50	.....	.....	54 00	20,287 06
.....	7,140 60	100 00	399 36	.....	.....	.....	.....	7,639 96
.....	2,802 23	.....	.....	.....	.....	.....	.....	2,802 23
560 92	27,983 58	650 00	7,604 16	5,491 60	.....	.....	55 90	41,785 24
3,362 20	113,144 53	800 00	34,679 34	28,453 60	.....	.....	74 00	177,151 47
634 87	44,682 34	300 00	16,500 31	170,518 30	819 69	18,124 58	1,855 00	252,800 22
209 20	66,264 41	300 00	4,994 83	62,230 80	.....	737 99	293 37	134,826 40
5,497 40	49,097 95	450 00	36,276 61	75,276 10	174,439 63	.....	17 50	335,567 79
.....	101,032 00	250 00	4,523 30	41,105 50	.....	.....	.....	146,910 80
894 02	41,433 03	300 00	4,939 38	43,097 26	2,115 22	.....	57 80	91,942 69
53 46	13,660 05	100 00	1,134 07	4,158 30	.....	.....	3 30	19,055 72
.....	19,686 37	150 00	3,489 61	2,591 50	.....	.....	.....	25,917 48
5,958 62	82,557 61	150 00	14,400 27	6,331 00	.....	.....	.....	103,438 88
.....	9,902 94	50 00	1,835 65	1,493 80	23,136 32	122 85	.....	36,541 56
385 15	32,113 08	200 00	10,045 60	6,675 20	.....	.....	17 10	49,050 98
1,411 00	314,117 67	750 00	81,308 10	251,740 14	355 04	6,128 56	1,537 00	655,936 51
4,345 17	567,007 95	375 00	10,905 42	21,446 02	.....	464 46	210 00	600,408 85
29,391 32	1,550,631 05	5,325 00	245,729 92	730,905 02	200,875 90	25,578 44	4,204 72	2,763,250 05
.....	.....	50 00	36 00	.....	.....	.....	.....	86 00
421 97	687,014 63	575 00	90,182 61	397,503 80	16,343 27	1,868 54	125 10	1,193,612 95
.....	207,014 68	100 00	8,628 12	125,663 60	.....	.....	6 00	341,412 40
.....	8,875 86	50 00	4,701 00	291 60	.....	.....	.....	13,918 46
.....	19,848 26	100 00	676 54	.....	.....	.....	.....	20,624 80
.....	8,532 65	100 00	.....	.....	.....	.....	.....	8,632 65
.....	.....	50 00	.....	71 20	.....	.....	.....	121 20
249 57	17,176 02	.....	.....	466 60	.....	.....	8 00	17,650 62
.....	.....	.....	.....	.....	.....	.....	.....	.....
671 54	948,462 10	1,025 00	104,224 27	523,996 80	16,343 27	1,868 54	139 10	1,596,059 08
.....	112 38	.....	.....	9,363 80	.....	.....	.....	9,476 18
1,974 81	52,016 04	250 00	22,004 70	132,068 50	8,134 92	537 20	650 00	215,661 36
.....	351 72	.....	.....	11,939 20	268 02	.....	.....	12,558 94
.....	173 80	.....	.....	4,839 40	.....	.....	5 00	5,018 20
1,974 81	52,653 94	250 00	22,004 70	158,210 90	8,402 94	537 20	655 00	242,714 68
.....	1,761 53	.....	.....	7,780 50	257 46	.....	.....	9,799 49
165 09	71,622 57	150 00	4,320 50	153,560 00	9,191 10	2,069 39	550 00	241,463 56
165 09	73,384 10	150 00	4,320 50	161,340 50	9,448 56	2,069 39	550 00	251,263 05
1,419 00	14,002 86	125 00	4,309 89	32,462 60	258 69	.....	4 50	51,163 54
.....	8,918 15	175 00	1,674 59	13,403 72	.....	.....	.....	24,171 46
14 00	2,799 63	425 00	6,993 29	10,070 30	.....	.....	116 92	20,405 14
1,433 00	25,720 64	725 00	12,977 77	55,936 62	258 69	.....	121 42	95,740 14
33,635 76	2,650,851 83	7,475 00	389,257 16	1,630,389 84	235,329 36	30,053 57	5,670 24	4,949,027 00
.....	425 15	.....	7,839 93	444 00	2 65	.....	.....	8,711 73
.....	2,650,426 68	7,475 00	381,417 23	1,629,945 84	235,326 71	30,053 57	5,670 24	4,940,315 27

2.

COLLECTION FOR THE YEAR 1876–77. CR.

Total Debits.	Divisions.	Deposited to the Credit of the Receiver-General.	Balances due 30th June, 1877.	Total Credits.	Memorandum of Expenses of Collection.
$ cts.		$ cts.	$ cts.	$ cts.	$ cts.
4,867 24	Sundry Balances	.....	4,867 24	4,867 24	.....
9,129 93	Algoma	9,129 93	.....	9,129 93	489 85
52,119 50	Belleville	52,083 10	36 40	52,119 50	4,489 01
21,435 91	Cobourg	20,285 76	1,150 15	21,435 91	2,430 76
7,639 96	Collingwood	7,639 96	.....	7,639 96	857 10
2,802 23	Cornwall	2,802 23	.....	2,802 23	838 66
42,346 16	Goderich	41,652 29	693 87	42,346 16	4,493 73
180,513 67	Guelph	179,049 77	1,463 90	180,513 67	13,479 04
253,435 09	Hamilton	252,205 36	1,229 73	253,435 09	8,622 16
135,035 60	Kingston	134,857 53	178 07	135,035 60	3,314 24
341,065 19	London	340,469 49	595 70	341,065 19	10,096 83
146,910 80	Ottawa	146,910 80	.....	146,910 80	3,555 71
92,836 71	Paris	92,494 01	342 70	92,836 71	6,380 47
19,109 18	Perth	19,036 50	72 68	19,109 18	857 25
25,917 48	Peterborough	25,917 48	.....	25,917 48	1,316 56
109,397 50	Prescott	104,767 34	4,630 16	109,397 50	5,038 25
36,541 56	Sarnia	36,541 56	.....	36,541 56	3,211 02
49,436 13	St. Catharines	49,277 19	158 94	49,436 13	4,820 07
657,347 51	Toronto	655,344 10	2,003 41	657,347 51	20,107 60
604,754 02	Windsor	599,036 54	5,717 48	604,754 02	16,781 56
2,792,641 37	*Ontario*	2,769,500 94	23,140 43	2,792,641 37	111,179 87
86 00	Beauharnois	86 00	.....	86 00	463 09
1,194,034 92	Montreal	1,188,901 29	5,133 63	1,194,034 92	20,199 18
341,412 40	Quebec	341,359 27	53 13	341,412 40	8,048 00
13,918 46	Sherbrooke	13,918 46	.....	13,918 46	464 50
20,624 80	St. Hyacinthe	20,624 80	.....	20,624 80	813 84
8,632 65	St. Johns	8,632 65	.....	8,632 65	854 92
121 20	Terrebonne	121 20	.....	121 20	468 90
17,900 19	Three Rivers	17,595 90	304 29	17,900 19	805 88
.....	Magdalen Islands	.....	.....	.....	300 00
1,596,730 62	*Quebec*	1,591,239 57	5,491 05	1,596,730 62	32,418 31
9,476 18	Cape Breton	9,476 18	.....	9,476 18	578 85
217,636 17	Halifax	215,360 69	2,275 48	217,636 17	5,958 72
12 558 94	Pictou	12,558 94	.....	12,558 94	1,025 32
5,018 20	Yarmouth	5,018 20	.....	5,018 20	535 80
244,689 49	*Nova Scotia*	242,414 01	2,275 48	244,689 49	8,098 69
9,799 49	Miramichi	9,799 49	.....	9,799 49	1,053 00
241,628 65	St. John	241,618 65	10 00	241,628 65	5,643 42
251,428 14	*New Brunswick*	251,418 14	10 00	251,428 14	6,696 42
52,582 54	*P. E. Island*	51,719 18	863 36	52,582 54	3,832 65
24,171 46	*Manitoba*	24,018 00	153 46	24,171 46	3,962 82
20,419 14	*British Columbia*	20,299 80	119 34	20,419 14	5,683 21
97,173 14		96,036 98	1,136 16	97,173 14	13,478 68
4,982,662 76	Total	4,950,609 64	32,053 12	4,982,662 76	171,871 97
.....	Less Refunds	.....	.....	.....	.....
.....	Net Revenue	.....	.....	.....	.....

No. 2 —

EXCISE REVENUE AND EXPENSES OF

DR.

RECAPITU

Balances, 1st July, 1876.	Amounts accrued during the year, including License Fees.							
	Spirits.	Malt Liquors.	Malt.	Tobacco.	Petroleum Dues and Inspection Fees.	Bonded Manufactures.	Other Receipts.	Total Duties Accrued.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
29,391 32	1,550,631 05	5,325 00	245,729 92	730,905 02	200,875 90	25,578 44	4,204 72	2,763,250 05
671 54	948,462 10	1,025 00	104,224 27	523,996 80	16,343 27	1,868 54	139 10	1,596,059 08
1,974 81	52,653 94	250 00	22,004 70	158,210 90	6,402 94	537 20	655 00	242,714 68
165 09	73,384 10	150 00	4,320 50	161,340 50	9,448 56	2,069 39	550 00	251,263 05
1,419 00	14,002 86	125 00	4,309 89	32,462 60	258 69	.....	4 50	51,163 54
.....	8,918 15	175 00	1,674 59	13,403 72	.....	.....	.....	24,171 46
14 00	2,799 63	425 00	6,993 29	10,070 30	.....	.....	116 92	20,405 14
33,635 76	2,650,851 83	7,475 00	389,257 16	1,630,389 84	235,329 36	30,053 57	5,670 24	4,949,027 00
.....	425 15	.....	7,839 93	444 00	2 65	.....	.....	8,711 73
.....	2,650,426 68	7,475 00	381,417 23	1,629,945 84	235,326 71	30,053 57	5,670 24	4,940,315 27

Concluded.

COLLECTION FOR THE YEAR 1876-77.

CR.

LATION.

Total Debits.	Provinces.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1877.	Total Credits.	Memorandum of Expenses of Collection.	——
$ cts.		$ cts.	$ cts.	$ cts.	$ cts.	
2,792,641 37	Ontario	2,769,500 94	23,140 43	2,792,641 37	111,179 87	
1,596,730 62	Quebec	1,591,239 57	5,491 05	1,596,730 62	32,418 31	
244,689 49	Nova Scotia	242,414 01	2,275 48	244,689 49	8,098 69	
251,428 14	New Brunswick	251,418 14	10 00	251,428 14	6,696 42	
52,582 54	P. E. Island	51,719 18	863 36	52,582 54	3,832 65	
24,171 46	Manitoba	24,018 00	153 46	24,171 46	3,962 82	
20,419 14	British Columbia	20,299 80	119 34	20,419 14	5,683 21	
4,982,662 76	Total	4,950,609 64	32,053 12	4,982,662 76	171,871 97	
.....	Less—Refunds	8,711 73	.....	8,711 73	6,866 47	General Contingencies.
.....	Net Revenue	4,941,897 91	.....	4,973,951 03	1,358 62	Law Costs.
					19,087 13	Inspectors.
					5,063 13	Queen's Printer—Stationery.
					4,995 17	Preventive Service.
					1,914 69	Commissions to Customs Officers.
					211,157 18	

No. 3.

GENERAL ACCOUNT of the Revenue derived from, and the Expenses of Management of, the POST OFFICE DEPARTMENT OF CANADA, for the Year ended 30th June, 1877.

REVENUE.		Amount.
		$ cts.
Balances due by Postmasters, 30th June, 1876		55,248 77
Postage paid in Money, on Letters		19,974 44
do Newspapers		34,534 30
do Way Letters		66 20
Amount collected by Letter Carriers		1,350 42
Rents of Letter Boxes, Drawers, &c		14,592 33
Postage Stamps and Post Cards sold		1,355,731 29
Miscellaneous Receipts		3,126 92
		1,484,624 67
LESS—Mis-sent and Dead Letters	$3,450 83	
Balances due by Postmasters, 30th June, 1877	50,806 90	
		54,257 73
Net Revenue		1,430,366 94
ADD—Canada Postage collected in Great Britain		11,209 81
		1,441,576 75
Balance		634,042 05
		2,075,618 80

EXPENDITURE.	Paid by Cheque.	Paid by Postmasters.	Total.
	$ cts.	$ cts.	$ cts.
Conveyance of Mails by Land	522,523 49	682 75	523,206 24
do Steamboats and Sailing Vessels	58,519 39	.....	58,519 39
do Railways	451,504 22	.....	451,504 22
aking and Repairing Mail Bags and Locks	10,322 87	72 93	10,395 80
	1,042,869 97	755 68	1,043,625 65
Salaries, Forward Allowances, Allowances towards Rent, Fuel and Light; also Discount to Stamp Vendors	504,942 71	380,910 62	885,853 33
Stationery, Printing and Advertising	42,110 71	23 53	42,134 24
Travelling Expenses	19,089 39	.....	19,089 39
Tradesmens' Bills	45,825 80	30 12	45,855 92
Rents and Taxes	3,040 15	14 00	3,054 15
Fuel and Light	17,257 94	257 26	17,515 20
Miscellaneous Disbursements	17,462 61	1,028 31	18,490 92
	1,692,599 28	383,019 52	
			2,075,618 80

REVENUE ACCOUNT.

Net Revenue accrued during the year ended 30th June, 1877	1,430,366 94	Expenses of management paid by Postmasters	$383,019 52	
Received on account of Canada Postage collected in Great Britain	14,600 00	Less Cash remittances	12,417 08	370,602 44
Money Order Office	37,135 96	Deposited to Credit of Receiver-General to 30th June, 1877		1,114,945 78
Ocean Postage	3,445 32			
	1,485,548 22			1,485,548 22

EXPENDITURE ACCOUNT.

Warrants to 30th June, 1877	1,705,311 54	Expenditure by Cheque to 30th June, 1877	1,692,599 28
		Cash Remitted to Postmasters to 30th June, 1877	12,712 26
	1,705,311 54		1,705,311 54

BRITISH POSTAGE.

Received during the year ended 30th June, 1877	14,600 00	Balance due to Canada on 30th June, 1876	6.309 48
Balance due Canada on 30th June, 1877	2,919 29	Postage accrued to 30th June, 1877	11,209 81
	17,519 29		17,519 29

POST OFFICE REVENUE.—*Concluded.*

MONEY ORDER OFFICE.

REVENUE.	Amount.	EXPENDITURE.	Amount.
	$ cts.		$ cts.
To Commissions received on Money Orders issued in Ontario and Quebec	35,479 33	By Commissions paid to Postmasters in Ontario and Quebec on the aggregate of Money Orders issued and paid by them	9,942 67
To Commissions received on Money Orders issued in Nova Scotia	9,939 28	By Commissions paid to Postmasters in Nova Scotia on the aggregate of Money Orders issued and paid by them	3,295 74
To Commissions received on Money Orders issued in New Brunswick	6,021 85	By Commissions paid to Postmasters in New Brunswick on the aggregate of Money Orders issued and paid by them	1,911 79
To Commissions received on Money Orders issued in Prince Edward Island	1,284 62	By Commissions paid to Postmasters in Prince Edward Island on the aggregate of Money Orders issued and paid by them	504 67
To Commissions received on Money Orders issued in Manitoba	258 78	By Commissions paid to Postmasters in Manitoba on the aggregate of Money Orders issued and paid by them	74 09
To Commissions received on Money Orders issued in British Columbia	1,747 38	By Commissions paid to Postmasters in British Columbia on the aggregate of Money Orders issued and paid by them	117 34
To Balance of Commission received in Prince Edward Island not accounted for last year	116 26	By Proportion paid the United Kingdom on Commissions received in Ontario and Quebec on Orders drawn in Ontario and Quebec on the United Kingdom	881 77
		By Proportion paid the United States on Commissions received in the Dominion of Canada on Orders drawn in Canada on the United States	344 28
		By Proportion paid the United Kingdom of Commissions received in Nova Scotia upon Orders on the United Kingdom	226 29
		By Proportion paid the United Kingdom of the Commissions received in New Brunswick on Orders on the United Kingdom	115 30
		By Proportion paid the United Kingdom of the Commissions received in British Columbia on Orders on the United Kingdom	256 36
		By Proportion paid the United Kingdom of the Commissions received in Prince Edward Island upon Orders on the United Kingdom	41 24
		By Balance to Credit of Receiver-General	37,135 96
	54,847 50		54,847 50

OCEAN POSTAGE (United States).

	$ cts.		$ cts.
United States Treasury Warrants, equal in Canada Currency to	3,202 82	Postage accrued to June quarter, 1876	880 18
Loss on sale of above	242 50	do Sept. do	829 58
		do Dec. do	829 19
		do March do 1877	906 37
	3,445 32		3,445 32

No.

PUBLIC WORKS

Balances, 1st July, 1876.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	CANALS.
					Welland.
6,571 86	149,339 46	40 00	128 74	156,080 06	Port Colborne
1,429 03	62,303 09	.....	.....	63,732 12	Port Dalhousie
151 42	449 84	.....	640 08	1,241 34	Dunnville
77 66	1,350 57	.....	.....	1,428 23	Port Maitland
330 10	2,473 88	.....	48 00	2,851 98	Port Robinson
.....	2,074 37	636 30	2,339 40	5,050 07	St. Catharines
41 70	111 62	.....	.....	153 32	Chippawa
8,601 77	218,102 83	676 30	3,156 22	230,537 12	
					St. Lawrence.
149 52	2,239 09	262 55	1,017 00	3,668 16	Beauharnois
243 47	22,253 07	5 00	1,075 00	23,576 54	Cornwall
134 13	626 58	.....	351 00	1,111 71	Edwardsburg
245 84	3,727 36	371 87	.....	4,345 07	Lachine
83 40	28,551 26	12,246	11,004 00	51,885 14	Montreal
632 44	11,086 58	.....	.....	11,719 02	Kingston
1,488 80	68,483 94	12,885 90	13,447 00	96,305 64	
					Chambly.
197 85	4,659 41	68 40	.....	4,925 66	Chambly
.....	15,363 57	.....	.....	15,363 57	St. Johns
65 43	635 86	.....	.....	701 29	St. Ours
263 28	20,658 84	68 40	.....	20,990 52	
					Ottawa.
0 14	21,335 09	.....	.....	21,335 23	Ottawa
570 02	17,935 60	5 22	.....	18,510 84	Grenville
72 23	1,086 59	22 00	.....	1,180 82	Carillon
155 08	2,977 43	.....	.....	3,132 51	St. Ann's Lock
797 47	43,334 71	27 22	.....	44,159 40	
					Rideau.
0 50	1.902 00	287 85	1,377 25	3,567 60	Ottawa
145 44	2,409 65	.....	272 00	2,827 09	Kingston Mills
0 10	634 59	25 00	.....	659 69	Smith's Falls
146 04	4,946 24	312 85	1,649 25	7,054 38	
44 39	3,792 65	.....	410 00	4,247 04	*Burlington Bay Canal*
34 10	.....	.....	.....	34 10	*St. Peter's Canal*

REVENUE, 1876–77.

Deposited to Credit of the Receiver-General. On Account of Tolls, &c.	On Account of Hydraulic Rents, &c.	Balances due, 30th June, 1877.	Total.	Memorandum of Expenses and Repairs.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
				53,212 83	Maintenance.
				56,534 57	Repairs.
155,920 14	159 92	.....	156,080 06		
62,360 01	493 30	878 81	63,732 12		
547 92	693 42	.....	1,241 34		
1,428 23	.....	.....	1,428 23	6,527 09	
2,416 98	48 00	387 00	2,851 98		
2,376 28	2,339 40	334 39	5,050 07		
130 27	.....	23 05	153 32		
225,179 83	3,734 04	1,623 25	230,537 12	116,274 49	
2,514 20	1,017 00	136 96	3,668 16	30,679 79	
22,321 97	1,075 00	179 57	23,576 54	21,025 74	
650 83	421 00	39 88	1,111 71	18,591 69	
4,064 86	.....	280 21	4,345 07		
46,797 74	11,004 00	83 40	51,885 14	62,828 72	
11,005 64	.....	713 38	11,719 02		
81,355 24	13,517 00	1,433 40	96,305 64	133,125 94	
4,925 66	.....	.....	4,925 66	22,851 51	
15,363 57	.....	.....	15,363 57		
587 27	.....	114 02	701 29	2,803 77	
20,876 50	.....	114 02	20,990 52	25,655 28	
20,977 83	.....	357 40	21,335 23	.....	
17,925 24	.....	585 60	18,510 84	22,633 61	
1,106 66	.....	74 16	1,180 82		
3,080 05	.....	52 46	3,132 51	4,688 65	
43,089 78	.....	1,069 62	44,159 40	27,322 26	
2,117 24	1,387 25	63 11	3,567 60	2,122 69	Collection.
2,339 77	272 00	215 32	2,827 09	25,959 56	Maintenance.
659 69	.....	.....	659 69	14,198 18	Repairs.
5,116 70	1,659 25	278 43	7, 54 38	42,280 43	
3,766 06	410 00	70 98	4,247 04	793 12	
34 10	.....	.....	34 10	617 45	

No. 4.—PUBLIC WORKS

RECAPITULATION

Balances, 1st July, 1876.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
8,601 77	218,102 83	676 30	3,156 22	230,537 12	.....Welland.....
1,488 80	68,483 94	12,885 90	13,447 00	96,305 64	.....St. Lawrence .....
263 28	20,658 84	68 40	.....	20,990 52	.....Chambly.....
797 47	43,334 71	27 22	.....	44,159 40	.....Ottawa.....
146 04	4,946 24	312 85	1,649 25	7,054 38	.....Rideau.....
44 39	3,792 65	.....	410 00	4,247 04	.....Burlington Bay .....
34 10	.....	.....	.....	34 10	.....St. Peter's .....
11,375 85	359,319 21	13,970 67	18,662 47	403,328 20	
.....	1,758 76	.....	.....	1,758 76	.....Less Tolls refunded ...
.....	357,560 45	.....	.....	401,569 44	

RAIL

Passengers.	Freight	Mails and Sundries.	Total.	—
$ cts.	$ cts.	$ cts.	$ cts.	
460,368 15	607,564 99	86,512 21	1,154,445 35	.....Intercolonial Railway.....
60,357 41	63,213 43	7,094 08	130,664 92	.....Prince Edward Island.....
520,725 56	670,778 42	93,606 29	1,285,110 27	

SLIDES AND

Balances, 1st July, 1876.	Tolls Accrued.	Other Receipts.	Total.	—
$ cts.	$ cts.	$ cts.	$ cts.	*Ottawa.*
211,508 35	41,167 26	4,470 28	257,145 89	.....A. J. Russell, Ottawa.....
6,053 86	57,091 57	300 76	63,446 19	.....McLean Stewart, Quebec, on account of A. J. Russell.....
				St. Maurice.
.....	11,332 88	5 60	11,338 48	.....A. Dubord.....
217,562 21	109,591 71	4,776 64	331,930 56	..... Carried forward .....

REVENUE, 1876-1877.—*Continued.*

OF CANALS.

Deposited to Credit of the Receiver-General. On Account of Tolls, &c.	On Account of Hydraulic Rents, &c.	Balances due, 30th June, 1877.	Total.	Memorandum of Expenses and Repairs.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
225,179 83	3,734 04	1,623 25	230,537 12	116,274 49	
81,355 24	13,517 00	1,433 40	96,305 64	133,125 94	
20,876 50	.....	114 02	20,990 52	25,655 28	
43,089 78	.....	1,069 62	44,159 40	27,322 26	
5,116 70	1,659 25	278 43	7,054 38	42,280 43	
3,766 06	410 00	70 98	4,247 04	793 12	
34 10	.....	.....	34 10	617 45	
379,418 21	19,320 29	4,589 70	403,328 20	346,068 97	
1,758 76	.....	.....	1,758 76	.....	
377,659 45	.....	.....	401,569 44	.....	

WAYS.

Deposited to Credit of the Receiver-General.	Total.	Memorandum of Expenses.	—
$ cts.	$ cts.	$ cts.	
1,154,445 35	1,154,445 35	1,661,673 55	
130,664 92	130,664 92	228,595 25	
1,285,110 27	1,285,110 27	1,890,268 80	

BOOMS

Paid into Collectors' hands.	Deposited to the Credit of the Receiver General.	Balances due 30th June, 1877.	Total.	Memorandum of Expenses and Repairs.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
.....	54,825 11	202,320 78	257,145 89	41,694 01	
.....	45,608 94	17,837 25	63,446 19		
.....	11,338 48	.....	11,338 48	19,567 53 618 00	
.....	111,772 53	220,158 03	331,930 56	61,879 54	

1

No. 4.—PUBLIC WORKS

SLIDES AND

Balances, 1st July, 1876.	Tolls Accrued.	Other Receipts.	Total.	——
$ cts.	$ cts.	$ cts.	$ cts.	
217,562 21	109,591 71	4,776 64	331,930 56	.....Brought forward.....
				Saguenay.
76 80	724 90	.....	801 70	.....D. Boulanger.....
45 69	663 65	0 13	709 47	.....*Newcastle District Works*.....
.....	768 52	.....	768 52	.....Fenelon Falls.....
217,684 70	111,748 78	4,776 77	334,210 25	

MINOR PUBLIC

				Harbours.
.....	58 74	.....	58 74	.....Port Colborne.....
30 00	.....	.....	30 00	.....Oakville.....
1,568 00	1,736 00	.....	3,304 00	.....Port Whitby.....
				Bridges.
139 75	2,046 73	.....	2,186 48	.....Union Suspension.....
1,533 82	640 08	.....	2,173 90	.....Dunnville.....
				Ferries.
.....	205 00	.....	205 00	.....Hull.....
400 00	100 00	.....	500 00	.....Sandwich.....
50 00	50 00	.....	100 00	.....New Edinburgh and Gatineau.....
.....	20 00	.....	20 00	.....Restigouche.....
				Piers.
20 00	40 00	.....	60 00	.....Eboulements.....
30 00	60 00	.....	90 00	.....Berthier.....
10 00	20 00	.....	30 00	.....Rivière Ouelle.....
105 00	210 00	.....	315 00	.....Murray Bay.....
267 00	230 00	.....	497 00	.....Rivière-du-Loup.....
120 00	80 00	.....	200 00	.....Rimouski.....
10 00	20 00	.....	30 00	.....L'Islet.....
.....	108 96	.....	108 96	.....Oak Point.....
.....	109 08	.....	109 08	.....Maitland.....
				Sundry.
.....	1,810 00	.....	1,810 00	.....St. John, N.B., Building.....
4,283 57	7,544 59	.....	11,828 16	

REVENUE, 1876–77.—*Continued.*

BOOMS—*Concluded.*

Paid into Collectors' hands.	Deposited to the Credit of the Receiver General.	Balances due 30th June, 1877.	Total.	Memorandum of Expenses and Repairs.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
.....	111,772 53	220,158 03	331,930 56	61,879 54	.....
.....	76 80	724 90	801 70	1,259 13	
.....	707 02	2 45	709 47	5,873 12	
.....	411 44	357 08	768 52	.....	
.....	112,967 79	221,242 46	334,210 25	69,011 79	

WORKS.

58 74	.....	.....	58 74		
.....	.....	30 00	30 00		
.....	.....	3,304 00	3,304 00		
.....	2,042 48	144 00	2,186 48		
640 08	.....	1,533 82	2,173 90		
205 00	.....	.....	205 00		
.....	.....	500 00	500 00		
100 00	.....	.....	100 00		
.....	20 00	.....	20 00		
.....	40 00	20 00	60 00		
.....	60 00	30 00	90 00		
.....	20 00	10 00	30 00		
.....	210 00	105 00	315 00	7,810 46	
.....	230 00	267 00	497 00		
.....	.....	200 00	200 00		
.....	20 00	10 00	30 00		
.....	103 00	5 96	108 96	.....	
.....	109 08	.....	109 08	60 00	
				5,556 98	Inspection and Miscellaneous.
.....	1,810 00	.....	1,810 00	.....	
1,003 82	4,664 56	6,159 78	11,828 16	13,427 44	

No. 4.—PUBLIC WORKS

HYDRAULIC AND

Balance due 1st July, 1877.	Accrued during year ended 30th June, 1877.	Total.	——
$ cts.	$ cts.	$ cts.	
33,920 39	2,133 79	36,054 18	.....Chaudiere Falls and Ottawa River.....
5,861 10	1,838 95	7,700 05	.....Rideau Canal and River.....
4,427 00	939 00	5,366 00	.....Williamsburg Canal.....
2,017 50	955 00	2,972 50	.....Cornwall do .....
1,283 50	1,352 00	2,635 50	.....Beauharnois do .....
46,885 17	14,202 00	61,087 17	.....Lachine do .....
291 00	351 00	642 00	.....Chambly do .....
189 50	41 00	230 50	.....Trent River Works.....
45,695 06	7,133 66	52,828 72	.....Welland Canal .....
177 00	346 00	523 00	.....Sundry.....
			Land Sales.
28,889 97	17,302 50	46,192 47	.....Principal Accounts.....
23,562 41	1,951 32	25,513 73	.....Interest do .....
193,199 60	48,546 22	241,745 82	
.....	90 00	90 00	.....Less—Refunds.....
193,199 60	48,456 22	241,655 82	.....Total.....

GENERAL

Balance due 1st July, 1877.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	——
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
11,375 85	357,560 45	13,970 67	18,662 47	401,569 44	Canals.....
.....	.....	.....	.....	.....	do account of Hydraulic Rents.....
.....	1,154,445 35	.....	.....	1,154,445 35	Intercolonial Railway .....
.....	130,664 92	.....	.....	130,664 92	P. E. I. Railway.....
217,684 70	111,748 78	4,776 77	.....	334,210 25	Slides and Booms.....
4,283 57	7,544 59	.....	.....	11,828 16	Minor Public Works.....
193,199 60	48,456 22	.....	.....	241,655 82	Hydraulic Rents.....
.....	7,325 92	.....	.....	7,325 92	Telegraphs, B C.....
.....	.....	.....	.....	.....	do P.E.I.....
426,543 72	1,817,746 23	18,747 44	18,662 47	2,281,699 86	

REVENUE, 1876–77—*Concluded.*

OTHER RENTS, &c.

Abatements Authorized.	Paid into Collectors' hands.	Deposited to the Credit o the Receiver General.	Balances due 30th June, 1877.	Total.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
.....	584 00	1 00	35,469 18	36,054 18	
930 00	810 25	34 00	5,925 80	7,700 05	
.....	351 00	.....	5,015 00	5,366 00	
.....	1,075 00	.....	1,897 50	2,972 50	
.....	1,017 00	.....	1,618 50	2,635 50	
4,013 50	10,879 00	.....	46,194 67	61,087 17	
100 00	100 00	.....	442 00	642 00	
.....	.....	80 00	150 50	230 50	
90 00	2,457 40	.....	50,281 32	52,828 72	
50 00	435 00	3 00	35 00	523 00	
.....	.....	.....	46,192 47	46,192 47	
.....	.....	.....	25,513 73	25,513 73	
5,183 50	17,708 65	118 00	218,735 67	241,745 82	
.....	.....	90 00	.....	90 00	
5,183 50	17,708 65	28 00	218,735 67	241,655 82	

RECAPITULATION.

Abatements Authorized.	Deposited to the Credit of the Receiver General.	Paid into Collectors' hands.	Balance due 30th June, 1877.	Total.	Memorandum o Expenses and Repairs.
$ cts.	$ cts.	$ cts.	$ cts	$ cts.	$ cts.
.....	377,659 45	.....	4,589 70	401,569 44	346,068 97
.....	19,320 29			1,154,445 35	1,661,673 55
.....	1,154,445 35	.....	.....	130,664 92	228,595 25
.....	130,664 92	.....	.....	334,210 25	69,011 79
.....	112,967 79	.....	221,242 46	11,828 16	13,427 44
.....	4,664 56	1,003 82	6,159 78	241,655 82	.....
5,183 50	28 00	17,708 65	218,735 67	7,325 92	31,108 74
.....	7,325 92	.....	.....	.....	1,946 66
.....	.....	.....	.....	.....	.....
5,183 50	1,807,076 28	18,712 47	450,727 61	2,281,699 86	2,351,832 40

No. 5.

DR. CULLERS' REVENUE, 1876--77. CR.

Balance due 1st July, 1876.	Amounts accrued for Measuring and Culling Timber during year ended 30th June, 1877.	Total.		Deposited to the credit of the Receiver General.	Balance due 30th June, 1877.	Total.
$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.
849 90	1,143 62	1,993 52	Montreal and Sorel	1,457 12	536 40	1,993 52
33,051 92	65,984 31	99,036 23	Quebec	72,759 22	26,277 01	99,036 23
33,901 82	67,127 93	101,029 75	Totals	74,216 34	26,813 41	101,029 75

No. 6.

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels applicable to the "SICK MARINERS' FUND," for the Year ended 30th June, 1877.

DR. | CR.

Balance at Dr., 1st July, 1876.	Balance at Cr., 1st July, 1876.	Dues Received in Year ended 30th June, 1877.	Total.	Ports.	Balance at Dr., 30th June, 1877.	Balance at Cr., 30th June, 1877.	Total Deposited to Credit of Receiver-General in Year ended 30th June, 1877.	Total.
$ cts.	$ ctt.	$ cts.	$ cts.	*Province of Quebec.*	$ cts.	$ cts.	$ cts.	$ cts.
				.....Gaspé			247 98	247 98
43 50		204 48	247 98	.....Magdalen Islands			34 80	34 80
		34 80	34 80	.....Montreal			2,297 68	2,297 68
		2,297 68	2,297 68	.....New Carlisle			99 44	99 44
		99 44	99 44	.....Percé			32 10	32 10
		32 10	32 10	.....Philipsburg			6 90	6 90
		6 90	6 90	.....Quebec			15,723 92	15,723 92
		15,723 92	15,723 92	.....Rimouski			134 24	134 24
		134 24	134 24	.....St. Johns			1,129 98	1,129 98
	86 00	1,215 98	1,129 98	.....Stanstead			6 76	6 76
		6 76	6 76	.....Three Rivers			140 56	140 56
		140 56	140 56					
43 50	86 00	19,896 86	19,854 36	.....Total			19,854 36	19,854 36
				Province of New Brunswick.				
		70 60	70 60	.....Bathurst			70 60	70 60
		35 26	35 26	.....Bay Verte			35 26	35 26
		66 19	66 19	.....Campo Bello			66 19	66 19
		58 36	58 36	.....Caraquette			58 36	58 36
		2,095 94	2,095 94	.....Chatham			2,095 94	2,095 94
		293 94	293 94	.....Dalhousie			293 94	293 94
		92 80	92 80	.....Dorchester			92 80	92 80
		152 58	152 68	.....Hillsboro'	0 10		152 58	152 68
0 10		7 18	7 18	.....Moncton			7 18	7 18
		558 48	558 48	.....Newcastle			558 48	558 48
0 10		3,431 33	3,431 43	.....Carried forward	0 10		3,431 33	3,431 43

DR. No. 6.—SICK MARINERS' FUND.—*Concluded.* CR.

Balance at Dr., 1st July, 1876.	Balance at Cr., 1st July, 1876.	Dues Received in Year ended 30th June, 1877.	Total.	Ports.	Balance at Dr., 30th June, 1877.	Balance at Cr., 30th June, 1877.	Total Deposited to Credit of Receiver-General in Year ended 30th June, 1877.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	*New Brunswick.*—Concluded.	$ cts.	$ cts.	$ cts.	$ cts.
0 10	.....	3,431 33	3,431 43	.....Brought forward.....	0 10	.....	3,431 33	3,431 43
.....	.....	503 58	503 58	.....Richibucto.....	.....	.....	503 58	503 58
.....	.....	85 34	85 34	.... Sackville.....	.....	.....	85 34	85 34
38 82	.....	531 32	570 14	.....Shediac	.....	.....	570 14	570 14
.....	.....	2 48	2 48	.....Shippegan	.....	.....	2 48	2 48
.....	.....	83 62	83 62	..... St. Andrews.....	.....	.....	83 62	83 62
.....	.....	139 08	139 08	.....St. George	.....	.....	139 08	139 08
.....	.....	5,674 62	5,674 62	.....St. John	.....	.....	5,674 62	5,674 62
.....	.....	118 43	118 43	.....St. Stephen	.....	.....	118 43	118 43
.....	.....	11 85	11 85	.....West Isles.....	.....	.....	11 85	11 85
38 92	.....	10,581 65	10,620 57	.....Total.....	0 10	.....	10,620 47	10,620 57
				Province of Nova Scotia.				
.....	.....	350 40	350 40	.....Amherst	.....	.....	350 40	350 40
.....	.....	109 50	109 50	.....Annapolis.....	.....	.....	109 50	109 50
.....	.....	53 14	53 14	.....Antigonish.....	.....	.....	53 14	53 14
.....	.....	109 62	109 62	.....Arichat..	.....	.....	109 62	109 62
2 72	.....	87 48	90 20	.....Baddeck	.....	.....	90 20	90 20
.....	.....	35 46	35 46	.....Barrington	.....	.....	35 46	35 46
.....	.....	4 42	4 42	.....Bridgetown.....	.....	.....	4 42	4 42
.....	.....	81 58	81 58	.....Cornwallis	.....	.....	81 58	81 58
.....	.....	78 58	78 58	.....Digby	.....	.....	78 58	78 58
.....	.....	105 82	105 82	.....Guysboro'.....	.....	.....	105 82	105 82
.....	.....	4,644 26	4,644 26	.....Halifax	.....	.....	4,644 26	4,644 26
.....	.....	178 86	178 86	.... Liverpool	.....	.....	178 86	178 86
.....	1 68	90 50	88 82	.....Lockeport	.....	1 68	90 50	88 82
.....	.....	32 90	32 90	.....Londonderry.....	.....	.....	32 90	32 90
.....	.....	344 60	344 60	.....Lunenburg	.....	.....	344 60	344 60
.....	.....	15 48	15 48	.....Margaretsville..	.....	.....	15 48	15 48
27 16	.....	1,074 06	1,101 22	.....North Sydney	27 16	.....	1,074 06	1,101 22

		63 38	63 38	Parrsboro'			63 38	63 38
		638 82	638 82	Pictou			638 82	638 82
33 39		85 80	119 19	Port Hawkesbury	38 28		80 91	119 19
		8 38	8 38	Port Hood			8 38	8 38
		57 96	57 96	Port Medway			57 96	57 96
		44 36	44 36	Shelburne			44 36	44 36
4 00		1,105 94	1,109 94	Sydney			1,109 94	1,109 94
		2 38	2 38	Truro			2 38	2 38
4 30		49 88	54 18	Weymouth			54 18	54 18
		739 70	739 70	Windsor			739 70	739 70
		250 37	250 37	Yarmouth			250 37	250 37
71 57	1 68	10,443 63	10,513 52		65 44	1 68	10,449 76	10,513 52
		128 84	128 84	Add—Deposited by Sub-Collector at Bear River			128 84	128 84
		0 60	0 60	Deposited by Sub-Collector at Margaree			0 60	0 60
		374 63	374 63	Deposited by H. W. Johnston, Agent of Marine and Fisheries			374 63	374 63
71 57	1 68	10,947 70	11,017 59	Total	65 44	1 68	10,953 83	11,017 59
				Province of British Columbia.				
		1,878 09	1,878 09	Victoria			1,878 09	1,878 09
				Province of Prince Edward Island.				
		939 08	939 08	Charlottetown			939 08	939 08
153 99	87 68	44,243 38	44,309 69	Grand Total	65 54	1 68	44,245 83	44,309 69

J. JOHNSON,
Commissioner.

CUSTOMS DEPARTMENT,
OTTAWA, 15th October, 1877.

No. 7.

STATEMENT of Duties and Fees collected during the Year ended 30th June, 1877, forming the "STEAMBOAT INSPECTION FUND," established by Act 20 Victoria, Cap. 34.

DR. CR.

Balance at Dr., on 1st July, 1876.	Balance at Cr., on 1st July, 1876.	Dues and Fees collected during year ended 30th June, 1877.	Total.	Ports.	Balance at Dr., on 30th June, 1877.	Balance at Cr., on 30th June, 1877.	Amount deposited to credit of Receiver General, in year ended 30th June, 1877.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	*Ontario.*	$ cts.	$ cts.	$ cts.	$ cts
		141 36	141 36	Amherstburg			141 36	141 36
		77 59	77 59	Belleville			77 59	77 59
		20 07	20 07	Brockville			20 07	20 07
		128 00	128 00	Chatham			128 00	128 00
		68 51	68 51	Cobourg			68 51	68 51
		104 27	104 27	Colborne			104 27	104 27
		153 88	153 88	Collingwood			153 88	153 88
		6 05	6 05	Cornwall			6 05	6 05
		5 73	5 73	Dover			5 73	5 73
		5 84	5 84	Dunnville			5 84	5 84
		56 57	56 57	Goderich			56 57	56 57
		329 06	329 06	Hamilton			329 06	329 06
		65 25	65 25	Hope			65 25	65 25
		5 84	5 84	Kincardine			5 84	5 84
		744 83	744 83	Kingston			744 83	744 83
		131 73	131 73	Lindsay			131 73	131 73
13 57		19 68	33 25	Morrisburg			33 25	33 25
		12 66	12 66	Napanee			12 66	12 66
		902 66	902 66	Ottawa			902 66	902 66
		188 01	188 01	Owen Sound			188 01	188 01
7 52		50 41	57 93	Penetanguishene			57 93	57 93
		43 39	43 39	Peterboro'			43 39	43 39
0 10		136 69	136 79	Picton	0 10		136 69	136 79
		21 40	21 40	Prescott			21 40	21 40
		37 85	37 85	Prince Arthur's Landing			37 85	37 85
		646 36	646 36	St. Catharines			646 36	646 36

		469 77	469 77	Sarnia			469 77	469 77
		11 96	11 96	Saugeen			11 96	11 96
		5 90	5 90	Sault Ste. Marie			5 90	5 90
		40 30	40 30	Stanley			40 30	40 30
		388 36	388 36	Toronto			388 36	388 36
		122 11	122 11	Wallaceburg			122 11	122 11
		12 00	12 00	Whitby			12 00	12 00
		470 40	470 40	Windsor			470 40	470 40
21 19		5,624 49	5,645 68		0 10		5,645 58	5,645 68
		3,138 00	3,138 00	Add, Collected as fees for examination of Engineers, and deposited by S. Risley, at Toronto			3,138 00	3,138 00
21 19		8,762 49	8,783 68	Total	0 10		8,783 58	8,783 68
				Quebec.				
		1,348 67	1,348 67	Montreal			1,348 67	1,348 67
		2,186 40	2,186 40	Quebec			2,186 40	2,186 40
		36 66	36 66	Stanstead			36 66	36 66
		910 65	910 65	Sorel	0 58		910 07	910 65
8 40		24 45	32 85	Three Rivers	8 40		24 45	32 85
8 40		4,506 83	4,515 23	Total	8 98		4,506 25	4,515 23
				New Brunswick.				
		10 95	10 95	Dalhousie			10 95	10 95
		132 08	132 08	Fredericton			132 08	132 08
		9 90	9 90	Richibucto			9 90	9 90
		6 19	6 19	St. George			6 19	6 19
		765 84	765 84	St. John			765 84	765 84
		32 03	32 03	St. Stephen			32 03	32 03
		956 99	956 99	Total			956 99	956 99
				Nova Scotia.				
		9 44	9 44	Arichat			9 44	9 44
		11 58	11 58	Liverpool			11 58	11 58
		375 76	375 76	Halifax			375 76	375 76
		7 94	7 94	Lunenburg			7 94	7 94
		141 06	141 06	Pictou			141 06	141 06
		545 78	545 78	Carried forward			545 78	545 78

DR. No 7.—STEAMBOAT INSPECTION.—*Concluded.* CR.

Balance at Dr., on 1st July, 1876.	Balance at Cr., on 1st July, 1876.	Dues and Fees collected during year ended 30th June, 1877.	Total.	Ports.	Balance at Dr., on 30th June, 1877.	Balance at Cr., on 30th June, 1877.	Amount deposited to credit of Receiver General in year ended 30th June, 1877.	Total.
$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	$ cts.
		545 78	545 78	Brought forward			545 78	545 78
				Nova Scotia.—Concluded.				
		77 82	77 82	Sydney			77 82	77 82
		67 70	67 70	Yarmouth			67 70	67 70
		691 30	691 30	Total			691 30	691 30
				British Columbia.				
		449 83	449 83	Victoria			449 83	449 83
				Manitoba.				
		44 04	44 04	Winnipeg			44 04	44 04
				Prince Edward Island.				
		447 94	447 94	Charlottetown			447 94	447 94
29 59		15,859 42	15,889 01	Grand Total	9 08		15,879 93	15,889 01

J. JOHNSON,
Commissioner of Customs.

No. 8.

Amount of the Total Receipts on account of the **Ordnance Lands** of Canada, for the Year ended 30th June, 1877.

Source of Revenue.	Amount.	
	$	cts.
Amount received from W, F. Coffin, on account of Ordnance Lands, during the year ended 30th June, 1877	87,689	28

JOHN LANGTON,
Auditor

Finance Department,
Ottawa, 12th December, 1877.

No. 9.

STATEMENT of the Revenue on account of the HARBOUR IMPROVEMENTS, for the Year ended 30th June, 1877

Dr.					Cr.			
Balance at Dr., 1st July, 1876.	Balance at Cr., 1st July, 1876.	Collected during year.	Total.	PORTS.	Balance at Dr., 30th June, 1877.	Balance at Cr., 30th June 1877.	Amount deposited during year.	Total.
$ cts.	$ cts.	$ cts.	$ cts.	*Quebec.*	$ cts.	$ cts.	$ cts.	$ cts.
		28 80	28 80	Gaspé			28 80	28 80
		525 48	525 48	Magdalen Islands			525 48	525 48
		554 28	554 28				554 28	554 28
				New Brunswick.				
		252 14	252 14	Bathurst			252 14	252 14
		1,573 02	1,573 02	Richibucto			1,573 02	1,573 02
		1,825 16	1,825 16				1,825 16	1,825 16
				Nova Scotia.				
		7 41	7 41	Shelburne			7 41	7 41
		4,209 72	4,209 72	Sydney			4,209 72	4,209 72
		17 82	17 82	Sub-port of Ingonish			17 82	17 82
		4,234 95	4,234 95				4,234 95	4,234 95
		6,614 39	*6,614 39	Totals			6,614 39	6,614 39
		427 00	427 00	Add collected and deposited by W. Johnston, Agent of Minister of Marine and Fisheries at Chatham, N.B			427 00	427 00
		7,041 39	7,041 39				7,041 39	7,041 39

*All other collections and deposits made by Collectors of Customs.

No. 10.

STATEMENT of Receipts on account of the Department of MILITIA AND DEFENCE, for the Year ending 30th June, 1876.

From what source.	Amount.
	$ cts.
Amount received from the sale of Arms and Ammunition	7,157 20
do do Clothing	659 35
do do Miscellaneous Stores, &c.	4,810 59
Total	12,627 14

JOHN LANGTON,
Auditor

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1877.

No. 11.

STATEMENT of the Revenue arising from the LIGHTHOUSE AND COAST SERVICE of Canada, for the Year ended 30th June, 1877.

From whom received.	On what account.	Amount.
		$ cts.
W. Ross, Collector of Customs, Halifax	Signal Station, Halifax	939 00
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax	Sable Island Lighthouse	1,091 60
do do	Miscellaneous Lighthouses	407 18
The British Government.	Their annual contribution towards the Maintenance of the Humane Establishment on Sable Island, for the Year 1876—£400 sterling	1,946 67
	Total	4,384 45

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1877.

No. 12.

STATEMENT of the Duties on BANK ISSUES paid to the Receiver General pursuant to Act 31 Vic., cap. 11, during the Year ended 30th June, 1877.

Service.	Amount.
	$ cts.
Amount of Duties received from the People's Bank, Fredericton, N.B., to 5th May, 1877	1,335 91
do do St. Stephen's Bank, St. Stephen, N.B., to 5th June, 1877	1,151 69
Total	2,487 60

JOHN LANGTON,
Auditor

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1877.

No.

DR. BILL STAMPS,

Balance, 1st July, 1876. Stamps on hand.	Balance, 1st July, 1876. Cash on hand.	Stamps issued to Distributors.	Stamps transferred from other Distributors.	Total.	—
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	*Ontario and Quebec.*
40,269 78	.....	32,520 00	.....	72,789 78	.....Post Office Department.....
.....	.....	161,249 17	.....	161,249 17	.....Banks and other Licensees.....
					Collectors of Inland Revenue as under
32 54	11 54	.....	.....	44 08	.....Belleville.....
230 45	.....	.....	.....	230	.....Cobourg.....
60 14	.....	.....	.....	60 14	.....Cornwall.....
39 62	.....	.....	.....	39 62	.....Goderich.....
750 40	.....	.....	.....	750 40	.....Guelph.....
903 78	.....	.....	.....	903 78	.....Hamilton.....
957 21	52 95	.....	.....	1,010 16	.....Kingston.....
295 18	.....	.....	.....	295 18	.....London.....
162 84	.....	.....	.....	162 84	.....Ottawa.....
365 12	.....	.....	.....	365 12	.....Paris.....
103 72	9 43	116 00	.....	229 15	.....Perth.....
60 26	11 60	140 00	.....	211 86	.....Prescott.....
154 04	51 67	.....	.....	205 71	.....St. Catharines.....
320 22	.....	129 00	.....	449 22	.....Sarnia.....
673 51	.....	.....	.....	673 51	.....Toronto.....
242 84	.....	.....	.....	242 84	.....Windsor.....
2,510 80	.....	.....	.....	2,510 80	.....Montreal.....
769 31	.....	.....	.....	769 31	.....Quebec.....
237 21	.....	280 00	.....	517 21	.....St. Hyacinthe.....
248 28	.....	.....	.....	248 28	.....Three Rivers.....
49,387 25	137 19	194,434 17	.....	243,958 61	.....Total.....
					New Brunswick.
4,505 04	.....	11,685 00	.....	16,190 04	.....Collector, St. John.....
					Nova Scotia.
5,830 68	1 00	9,180 00	.....	15,011 68	.....Collector, Halifax.....
					Manitoba.
2,595 16	16 00	880 00	.....	3,491 16	.....Collector, Winnipeg.....
62,318 13	154 19	216,179 17	.....	278,651 49	
.....	.....	.....	.....	27 00	.....Less Refunds.....
.....	.....	.....	.....	278,624 49	.....

13.

1876-77.

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver General.	Commissions allowed to Distributors.	Stamps transferred to other Distributors.	Balance, 30th June, 1877.		Total.
				Stamps on hand.	Cash on hand.	
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
1,269 96	34,125 46	1,873 98	.....	35,520 38	.....	72,789 78
293 72	152,907 81	8,047 64	.....	.....	.....	161,249 17
.....	26 03	.....	.....	6 51	11 54	44 08
.....	.....	.....	.....	230 45	.....	230 45
.....	6 00	.....	.....	54 14	.....	60 14
.....	.....	.....	.....	39 62	.....	39 62
.....	.....	.....	.....	750 40	.....	750 40
.....	10 00	.....	.....	893 78	.....	903 78
3 61	311 46	.....	.....	695 09	.....	1,010 16
.....	.....	.....	.....	295 18	.....	295 18
.....	5 22	.....	.....	157 62	.....	162 84
.....	.....	.....	.....	365 12	.....	365 12
.....	115 71	.....	.....	111 26	2 18	229 15
.....	124 90	.....	.....	78 15	8 81	211 86
.....	109 14	.....	.....	96 57	.....	205 71
0 37	168 18	.....	.....	280 67	.....	449 22
.....	.....	.....	.....	673 51	.....	673 51
.....	.....	.....	.....	242 84	.....	242 84
.....	.....	.....	.....	2,510 80	.....	2,510 80
.....	.....	.....	.....	769 31	.....	769 31
.....	.....	.....	.....	147 01	.....	517 21
1 80	368 40	.....	.....	214 78	33 50	248 28
1,569 46	188,278 31	9,921 62	.....	44,133 19	56 03	243,958 61
.....	10,704 60	563 40	.....	4,922 04	.....	16,190 04
0 34	8,962 49	471 62	.....	5,576 93	0 30	15,011 68
.....	1,120 52	55 13	.....	2,315 51	.....	3,491 16
1,569 80	209,065 92	11,011 77	.....	56,947 67	56 33	278,651 49
.....	27 00	.....	.....	.....	.....	27 00
.....	209,038 92	.....	.....	.....	.....	278,624 49

No. 14.

Dr. WEIGHTS AND MEASURES STAMPS, 1876–77. Cr.

Balances, 1st July, 1876.		Stamps issued to Deputy Inspectors.	Total.	Divisions.	Stamps destroyed or returned.	Deposited to credit of the Receiver General.	Balances, 30th June, 1877.		Total.
Stamps on hand.	Cash on hand.						Stamps on hand.	Cash on hand.	
$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
580 00	.....	.....	580 00	Algoma	.....	115 85	460 25	3 90	580 00
.....	.....	1,610 00	1,610 00	Brant	.....	869 85	740 15	.....	1,610 00
.....	.....	1,845 00	1,845 00	Brockville	.....	1,232 85	612 15	.....	1,845 00
.....	.....	1,115 00	1,115 00	Bruce	.....	709 35	405 65	.....	1,115 00
.....	.....	580 00	580 00	Dundas	.....	18 65	561 35	.....	580 00
1,378 75	6 25	.....	1,385 00	Durham	10 00	812 80	460 75	101 45	1,385 00
.....	.....	1,721 00	1,721 00	Elgin	.....	1,490 15	230 85	.....	1,721 00
870 00	.....	.....	870 00	Essex	2 30	416 70	451 00	.....	870 00
.....	.....	870 00	870 00	Glengarry	.....	641 60	228 40	.....	870 00
.....	.....	1,485 00	1,485 00	Grey	.....	915 70	569 30	.....	1,485 00
1,060 55	0 50	700 00	1,761 05	Halton	1 50	763 50	996 05	.....	1,761 05
.....	.....	7,097 50	7,097 50	Hamilton	.....	4,602 65	2,494 85	.....	7,097 50
1,064 55	65 95	.....	1,130 50	Hastings	.....	619 25	511 25	.....	1,130 50
.....	.....	1,160 00	1,160 00	Huron	.....	232 70	927 30	.....	1,160 00
.....	.....	1,170 00	1,170 00	Kent	.....	872 90	297 10	.....	1,170 00
1,450 00	.....	599 70	2,049 70	Kingston	.....	994 30	981 50	73 90	2,049 70
.....	.....	1,160 00	1,160 00	Lambton	.....	464 15	559 70	136 15	1,160 00
.....	.....	870 00	870 00	Lanark	1 65	123 05	693 95	51 35	870 00
870 00	.....	431 25	1,301 25	Lennox	.....	478 60	806 05	16 60	1,301 25
.....	.....	2,080 00	2,080 00	London	6 20	1,323 60	707 70	42 50	2,080 00
870 00	.....	543 30	1,413 30	Middlesex	.....	1,192 00	221 30	.....	1,413 30
.....	.....	580 00	580 00	Muskoka	0 80	245 85	333 35	.....	580 00
.....	.....	1,160 00	1,160 00	Niagara	.....	493 50	666 50	.....	1,160 00
580 00	.....	.....	580 00	Norfolk	.....	278 05	285 75	16 20	580 00
959 95	.....	.....	959 95	Northumberland	.....	581 75	378 20	.....	959 95
1,160 00	.....	1,267 40	2,427 40	Ontario	.....	1,495 65	930 75	1 00	2,427 40
1,434 90	67 85	762 45	2,265 20	Ottawa	.....	1,288 45	919 20	57 55	2,265 20
.....	.....	1,580 00	1,580 00	Oxford	.....	1,002 15	530 40	47 45	1,580 00

806 45			806 45	Peterboro'		481 70	285 25	39 50	806 45
580 00		397 00	977 00	Prince Edward		589 15	387 85		977 00
580 00		327 50	907 50	Renfrew		526 75	380 75		907 50
		1,640 00	1,640 00	Simcoe		1,053 75	503 30	82 95	1,640 00
		1,160 00	1,160 00	Stratford		385 05	774 95		1,160 00
4,343 30	53 25	1,400 00	5,796 55	Toronto		4,150 80	1,560 65	85 10	5,796 55
514 40		900 00	1,414 40	Victoria		804 45	571 90	38 05	1,414 40
		1,160 00	1,160 00	Waterloo	3 20	488 60	615 75	52 45	1,160 00
		1,450 00	1,450 00	Welland		962 05	487 95		1,450 00
1,160 00		440 00	1,600 00	Wellington		916 15	683 85		1,600 00
		1,450 00	1,450 00	York		1,012 75	437 25		1,450 00
20,262 85	193 80	40,712 10	61,168 75	*Ontario*	25 65	35,646 80	24,650 20	846 10	61,168 75
				Beauce		47 80	532 20		580 00
		580 00	580 00	Beauharnois	0 30	679 80	479 90		1,160 00
1,160 00			1,160 00	Bellechasse		146 00	434 00		580 00
		580 00	580 00	Berthier		247 25	332 75		580 00
		580 00	580 00	Chambly		366 45	703 55		1,070 00
		1,070 00	1,070 00	Champlain	0 50	16 70	852 80		870 00
		870 00	870 00	Drummond		260 95	319 05		580 00
		580 00	580 00	Gaspé			1,160 00		1,160 00
		1,160 00	1,160 00	Hull		347 60	1,053 70		1,401 30
1,382 65	18 65		1,401 30	Iberville		438 50	371 50		810 00
		810 00	810 00	Joliette		334 50	535 50		870 00
		870 00	870 00	Kamouraska		38 40	517 15	9 45	565 00
		565 00	565 00	Labrador					
				Laval			870 00		870 00
		870 00	870 00	Lévis		206 35	663 65		870 00
		870 00	870 00	Lotbinière		110 00	757 20	2 80	870 00
		870 00	870 00	Missisquoi		467 75	503 25	219 00	1,190 00
870 00		320 00	1,190 00	Montmagny		99 95	480 05		580 00
		580 00	580 00	Montmorency		60 60	519 40		580 00
		580 00	580 00	Montreal		3,813 35	7,614 55	172 10	11,600 00
		11,600 00	11,600 00	Quebec	0 35	1,085 05	3,483 85	70 75	4,640 00
		4,640 00	4,640 00	Richelieu		292 80	627 20		920 00
		920 00	920 00	Rimouski		60 00	487 75	32 25	580 00
		580 00	580 00	Saguenay		340 35	369 65		710 00
		710 00	710 00	Sherbrooke		818 00	757 00		1,575 00
		1,575 00	1,575 00	St. Hyacinthe		98 15	2,218 85	2 80	2,319 80
		2,319 80	2,319 90	Terrebonne		186 65	683 35		870 00
870 00			870 00	Three Rivers		194 90	686 55	18 55	900 00
		900 00	900 00						
4,282 65	18 65	34,999 80	39,301 10		1 15	10,757 85	28,014 40	527 70	39,301 10

WEIGHTS AND MEASURES STAMPS, 1876-77.—*Continued.*

Dr. | Cr.

Balances, 1st July, 1876.		Stamps issued to Deputy Inspectors.	Total.	Divisions.	Stamps issued to Deputy Inspectors.	Deposited to credit of the Receiver General.	Balances, 30th June, 1877.		Total.
Stamps on hand.	Cash on hand.						Stamps on hand.	Cash on hand.	
$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
2,900 00	.....	.....	2,900 00	Fredericton	.....	174 45	2,725 55	.....	2,900 00
.....	.....	1,160 00	1,160 00	Kings	.....	7 55	1,152 45	.....	1,160 00
.....	.....	1,160 00	1,160 00	Moncton	.....	.....	1,160 00	.....	1,160 00
5,736 90	16 10	.....	5,753 00	St. John	.....	740 90	5,012 10	.....	5,753 00
1,116 40	23 60	.....	1,140 00	Woodstock	.....	72 75	1,067 25	.....	1,140 00
9,753 30	39 70	2,320 00	12,113 00	*New Brunswick*	.....	995 65	11,117 35	.....	12,113 00
.....	.....	1,450 00	1,450 00	Annapolis	.....	98 55	1,351 45	.....	1,450 00
1,150 00	.....	324 90	1,474 90	Cape Breton	.....	300 40	1,174 50	.....	1,474 90
.....	.....	1,450 00	1,450 00	Colchester	.....	120 10	1,282 70	47 20	1,450 00
1,160 00	.....	.....	1,160 00	Guysboro'	.....	252 75	907 25	.....	1,160 00
3,922 95	.....	.....	3,922 95	Halifax	.....	431 55	3,491 40	.....	3,922 95
1,450 00	.....	.....	1,450 00	Inverness	2 30	507 15	940 55	.....	1,450 00
1,450 00	.....	.....	1,450 00	Lunenburg	.....	625 80	824 20	.....	1,450 00
1,450 00	.....	.....	1,450 00	Pictou	.....	185 25	1,238 75	26 00	1,450 00
1,740 00	.....	.....	1,740 00	Yarmouth	.....	459 50	1,280 50	.....	1,740 00
12,322 95	.....	3,224 90	15,547 85	*Nova Scotia*	2 30	2,981 05	12,491 30	73 20	15,547 85
1,160 00	.....	.....	1,160 00	*Manitoba*	.....	81 65	1,078 35	.....	1,160 00
47,781 75	252 15	81,256 80	129,290 70	Grand Total	29 10	50,463 00	77,351 60	1,447 00	129,290 70
.....	.....	.....	39 10	Less Deposits included in 1875-76	.....	39 10	.....	.....	39 10
.....	.....	.....	129,251 60		29 10	50,423 90	77,351 60	1,447 00	129,251 60

No. 15.

GAS AND LAW STAMPS, 1876–77.

Dr. Cr.

Balance, 1st July, 1876.		Stamps issued to Distributors.	Total.	Districts.	Stamps destroyed, or returned damaged.	Deposited to the Credit of the Receiver-General.	Balance, 30th June, 1877.		Total.
Stamps on hand.	Cash on hand.						Stamps on hand.	Cash on hand.	
$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	$ cst.	$ cts.
.....	.....	1,137 50	1,137 50	.....Brantford.....	.....	.....	1,137 50	.....	1,137 50
.....	.....	1,500 00	1,500 00	.....Hamilton.....	.....	185 00	1,307 50	7 50	1,500 00
242 75	.....	392 50	635 25	.....Ottawa.....	.....	46 75	588 50	.....	635 25
.....	.....	4,518 00	4,518 00	.....Toronto.....	.....	762 00	3,705 00	51 00	4,518 00
242 75	.....	7,548 00	7,790 75	.....*Ontario*.....	.....	993 75	6,738 50	58 50	7,790 75
5,981 25	.....	1,000 00	6,981 25	.....Montreal.....	.....	950 20	6,031 05	.....	6,981 25
.....	.....	1,886 75	1,886 75	.....Quebec.....	.....	136 00	1,712 25	38 50	1,886 75
5,981 25	.....	2,886 75	8,868 00	.....*Quebec*.....	.....	1,086 20	7,743 30	38 50	8,868 00
1,225 00	.....	.....	1,225 00	.....Fredericton.....	.....	.....	1,225 00	.....	1,225 00
2,408 75	.....	349 75	2,758 50	.....St. John.....	.....	376 50	2,380 50	1 50	2,758 50
3,633 75	.....	349 75	3,983 50	.....*New Brunswick*.....	.....	376 50	3 605 50	1 50	3,983 50
2,450 00	.....	199 50	2,649 50	.....Halifax.....	.....	275 00	2,345 00	29 50	2,649 50
500 00	.....	.....	500 00	.....Pictou.....	.....	31 50	468 50	.....	500 00
2,950 00	.....	199 50	3,149 50	.....*Nova Scotia*.....	.....	306 50	2,813 50	29 50	3,149 50
12,807 75	.....	10,984 00	23,791 75	.....Grand Total, Gas Stamps.....	.....	2,762 95	20,900 80	128 00	23,791 75
123 95	.....	710 00	833 95	.....Law Stamps.....	31 77	507 88	294 30	.....	833 95

No. 16.

STATEMENT of Receipts from Premiums, Discounts and Exchange, for the Year ended 30th June, 1877.

From whom received.	Particulars.	Sterling.	Amount.
		£ s. d.	$ cts.
The Receiver-General.....	For Discount below par on £81,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Consolidated Canada Loan, during the year ended 30th June, 1877.....	6,795 7 6	33,070 83
	Discount below par on £4,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1877.....	307 0 0	1,494 06
	Discount below par on £1,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1877.....	94 12 6	460 51
	Discount below par on £42,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1877.....	3,425 10 0	16,670 77
	Discount below par on £23,300 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Pacific Railway Loan of 1874, during the year ended 30th June, 1877.....	1,818 0 0	8,847 60
	Discount below par on £22,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Pacific Railway Loan of 1875, during the year ended 30th June, 1877.....	1,545 15 0	7,522 64
			68,066 41

JOHN LANGTON,
Auditor

FINANCE DEPARTMENT,
OTTAWA, 1st December, 1877.

No. 17.

Statement of Interest on Investments (Permanent) received during the Year ended 30th June, 1877.

From whom received.	Nature of Investment.	Sterling. £ s d.	Currency. $ cts.	Total. $ cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co	For 1 year's interest to 1st July, 1877, on £751,203 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan	37,560 3 0		
	6 months' interest to 1st November, 1876, on £77,400 sterling, Dominion of Canada 4 per cent. Bonds, held for Sinking Fund, Canada Consolidated Fund	1,548 0 0		
	6 months' interest to 1st May, 1877, on £116,900 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held for Sinking Funds	2,338 0 0		
	6 months' interest to 1st November, 1876, on £28,200 sterling, Inscribed 4 per cent. Stock, held for Sinking Fund Loan of 1874	564 0 0		
	6 months' interest to 1st May, 1877, on £32,000 sterling, Inscribed 4 per cent. Stock, held for Sinking Fund Loan of 1874	640 0 0		
	6 months' interest to 1st November, 1876, on £8,500 sterling, Inscribed 4 per cent. Stock, held for Sinking Fund Loan of 1875	170 0 0		
	6 months' interest to 1st May, 1877, on £18,700 sterling, Inscribed 4 per cent. Stock, held for Sinking Fund Loan of 1875	374 0 0		
	1 year's interest to 1st January, 1877, on £2,083 6s. 8d. sterling, Canada 5 per cent. Inscribed Stock, formerly held by the Ætna Insurance Company	104 3 4		
		43,298 6 4	210,718 46	
Baring Bros. & Co	For 1 year's interest to 1st July, 1877, on £16,800 sterling, New Brunswick 6 per cent. Bonds	1,008 0 0		
	1 year's interest to 1st April, 1877, on £400 sterling, New Brunswick 6 per cent. Bonds	24 0 0		
	1 year's interest to 1st July, 1877, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds	684 0 0		
	1 year's interest to 1st July, 1877, on £10,000 sterling, Nova Scotia 6 per cent. Bonds	600 0 0		
	Carried forward	2,316 0 0	210,718 46	

No. 17.—Statement of Interest on Investments (Permanent) received during the Year ended 30th June, 1877.—*Cont'd.*

From whom received.	Nature of Investment.	Sterling.	Currency.	Total.
		£ s. d.	$ cts.	$ cts.
	Brought forward	2,316 0 0	210,718 46	.....
Baring Bros. & Co	For 1 year's interest to 1st July, 1877, on £5,200 sterling, Canada 5 per cent. Bonds	260 0 0		
		2,576 0 0	12,536 53	
Glyn, Mills, Currie & Co	For 1 year's interest to 1st July, 1877, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds	276 0 0		
	1 year's interest to 1st July, 1877, on £3,000 sterling, Canada 5 per cent. Bonds	150 0 0		
	6 months' interest to 1st January, 1877, on £2,500 sterling, Canada 6 per cent. Bonds	75 0 0		
		501 0 0	2,438 20	
Bank of England	For 1 year's interest to 1st January, 1877, on £61,700 sterling, Canada 6 per cent. Bonds, held by that Institution for Sinking Fund, Intercolonial Railway, and re-invested	3,702 0 0		
	1 year's interest to 1st January, 1877, on £2,000 sterling, Canada 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	100 0 0		
	1 year's interest to 1st January, 1877, on £12,900 sterling, Nova Scotia 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	774 0 0		
	1 year's interest to 1st January, 1877, on £7,800 sterling, New Brunswick 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	468 0 0		
	1 year's interest to 1st April, 1877, on £49,800 sterling, Canada 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	2,490 0 0		
	6 months' interest to 1st November, 1876, on £63,700 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	1,274 0 0		
	6 months' interest to 1st May, 1877, on £85,400 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested	1,708 0 0		

	6 months' interest to 1st November, 1876, on £16,400 sterling, Canada 4 per cent. Bonds, held by that Institution for Sinking Fund, Guaranteed Loan of 1875	328 0 0		
	6 months' interest to 1st May, 1877, on £24,700 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875	494 0 0		
	6 months' interest to 1st November, 1876, on £8,800 sterling, Canada 4 per cent. Bonds, held by that Institution for Sinking Fund, Rupert's Land Guaranteed Loan	176 0 0		
	6 months' interest to 1st January, 1877, on £15,500 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.	465 0 0		
	6 months' interest to 1st May, 1877, on £11,000 sterling, Canada 4 per cent Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.	220 0 0		
		12,199 0 0	59,368 46	
Crown Agent for the Colonies	For 6 months' interest to 1st July, 1876, on £36,100 sterling, Canada 6 per cent. Bonds	1,083 0 0		
	1 year's interest to 1st January, 1877, on £7,500 sterling, Canada 5 per cent. Bonds	375 0 0		
	1 year's interest to 1st April, 1877, on £2,500 sterling, Canada 5 per cent. Bonds	125 0 0		
	6 months' interest to 1st January, 1877, on £41,100 sterling, Canada 6 per cent. Bonds	1,233 0 0		
	1 year's interest to 1st January, 1877, on £12,800 sterling, British Columbia 6 per cent. Bonds	768 0 0		
	1 year's interest to 1st January, 1877, on £3,100 sterling, New South Wales 5 per cent. Bonds	155 0 0		
	1 year's interest to 1st January, 1877, on £1,300 sterling, Mauritius 6 per cent. Bonds	78 0 0		
	1 year's interest to 15th February, 1877, on £1,100 sterling, Mauritius 6 per cent. Bonds	66 0 0		
	1 year's interest to 1st January, 1877, on £400 sterling, South Australia 6 per cent. Bonds	24 0 0		
	1 year's interest to 1st January, 1877, on £100 sterling, Victoria 5 per cent. Bonds	5 0 0		
	1 year's interest to 15th January, 1877, on £500 sterling, Vancouver Island 6 per cent. Bonds	30 0 0		
	1 year's interest to 15th April, 1877, on £4,200 sterling, New Zealand 5 per cent. Bonds	210 0 0		
	1 year's interest to 1st April, 1877, on £6,200 sterling, British Columbia 6 per cent. Bonds	372 0 0		
	1 year's interest to 15th April, 1877, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds	60 0 0		
	1 year's interest to 15th May, 1877, on £17,100 sterling, Ceylon 6 per cent. Bonds	1,026 0 0		
		5,610 0 0	27,302 00	
	Carried forward		312,363 65	

No. 17.—Statement of Interest on Investments (Permanent) received during the Year ended 30th June, 1877.—*Concl'd.*

From whom Received.	Nature of Investment.		Currency.	Total.
		$ cts.	$ cts.	$ cts.
	Brought forward		312,363 65	
Quebec Harbour Commissioners	For 1 year's interest at 5 per cent., to 30th June, 1877, on $723,000, Quebec Harbour Bonds		36,150 00	
R. W. Crookshank, Asst. Rec.-Genl., St. John	For 1 year's interest at 6 per cent., to 1st June, 1877, on $21,560, St. John City Corporation Bonds		1,293 60	
Grand Trunk Railway Company	For 1 year's interest to 8th February, 1877, on £25,000 sterling, Grand Trunk Military and Postal Bonds		3,011 25	
K. McDonald, Treas., County of York	For 6 months' interest at 6 per cent., to 4th October, 1876, on $21,000, York Road Debentures	630 00		
	6 months' interest at 6 per cent., to 4th April, 1877, on $14,000, York Road Debentures	420 00		
	Interest at 6 per cent., from 4th October to 21st December, 1876, on $7,000 York Road Debentures	89 75		
			1,139 75	
Bank of Montreal	For 1 year's interest at 5 per cent., to 5th July, 1877, on $49,000, Montreal Harbour Debentures	2,450 00		
	1 year's interest at 5 per cent., to 5th July, 1877, on $260,000, Montreal Harbour Debentures	13,000 00		
	1 year's interest at 5 per cent., to 1st July, 1877, on $23,587.77, Cobourg Debentures	1,179 38		
	1 year's interest at 6 per cent., to 1st July, 1877, on $21,210.47, Cobourg Debentures	1,272 56		
			17,901 94	
Montreal Harbour Commissioners	For interest on amounts advanced to 30th June, 1877, on account of improvement of St. Lawrence	39,754 79		
	Interest at 5 per cent. on $76,000, from 31st July, 1876, to 30th June, 1877	3,800 00		
			43,554 79	
Northern Railway Company	For 1 year's interest at 6 per cent., to 1st February, 1877, on £50,000 sterling, Preference Bonds	14,600 00		
	123 days' interest at 6 per cent., to 1st November, 1876, on $486,666.66	9,840 00		
			24,440 00	
	Total Permanent Investments			439,854 98

INANCE DEPARTMENT,
OTTAWA, 17th December, 1877.

JOHN LANGTON,
Auditor.

No. 18.

Statement of Interest on Investments (Temporary) during the Year ended 30th June, 1877.

From whom received.	Nature of Investment.	Sterling.	Currency.	Total.
		£ s. d.	$ cts.	$ cts.
Baring Bros. & Co. and Glyn, Mills, Currie & Co.	For Balance of interest on Loan Account to 30th June, 1877	6,043 3 5	29,410 08	
Baring Bros. & Co.	Interest allowed by them on their account current to 31st December, 1876.	921 5 0	4,483 42	
Glyn, Mills, Currie & Co	do do do 30th June, 1877	5,006 19 10	24,338 16	
	do do do do	705 8 3		
Bank of Montreal, London	do do do	5,848 14 5		
	Interest to 1st May, 1877, on Special Bond Account	17,409 14 2		
	Interest on advances to 1st July, 1877, on Special Account.	23,963 16 10	116,624 03	
Morton, Rose & Co	Interest on balance of their account to 30th June, 1877.	1,358 2 7	6,609 56	
Union Bank	Accrued interest on deposits with that Institution to 30th June, 1877		5,000 00	
Bank of Montreal	do do do		59,251 78	
Banque Ville Marie	do do do		1,300 00	
Banque St. Jean	do do do		1,485 61	
Banque St. Hyacinthe	do do do		1,352 39	
Banque d'Hochelaga	do do do		1,514 39	
Exchange Bank	do do do		1,005 48	
Imperial Bank	do do do		2,002 74	
Banque Jacques Cartier	do do do		499 99	
Federal Bank	do do do		1,573 29	
Eastern Townships' Bank	do do do		2,993 84	
Bank of Liverpool, N.S.	do do do		1,500 00	
Banque du Peuple	do do do		2,194 52	
Banque Nationale	do do do		3,308 22	
Molson's Bank	do do do		1,472 60	
Consolidated Bank	do do do		4,998 68	
Quebec Bank	do do do		4,720 15	
Stadacona Bank	do do do		490 40	
	Total Temporary Investments			277,829 33

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1877

JOHN LANGTON,
Auditor.

No. 19.

STATEMENT of Revenue derived from FISHERIES and paid to Credit of Receiver-General of Canada, for the Fiscal Year ended 30th June, 1877.

	$	cts.	$	cts.
Ontario.				
For Fishery Leases, licenses, Fines and Forfeitures	4,673	25		
Quebec.				
For Fishery Leases, Licenses, Fines and Forfeitures	5,881	72		
Nova Scotia.				
For Fishery Leases, Licenses, Fines and Forfeitures	1,520	71		
New Brunswick.				
For Fishery Leases, Licenses, Fines and Forfeitures	1,289	17		
Total			13,364	85

JOHN TILTON,
Accountant.

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 17th December, 1877.

No. 20.

STATEMENT of Revenue derived from PENITENTIARIES for the Year ended 30th June, 1877.

—	—	$ cts.	$ cts.
Kingston Penitentiary	For Amount received for manufactures, &c.		23,352 84
St. Vincent de Paul	do do		3,762 25
St. John Penitentiary	do do		14,335 02
Halifax Penitentiary	do do		7,585 69
Rockwood Asylum	Amount received from Provinces of Ontario and Quebec	49,361 85	
	Sale of stores	10 43	
			49,372 28
Manitoba Penitentiary	Sundry receipts		344 62
			98,752 70

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1877.

No. 21

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1877, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.		Total.	
DEPARTMENT OF THE SECRETARY OF STATE.	$	cts.	$	cts.
Fees on Letters Patent	330	00		
Commissions under the Great Seal, 7 at $13	91	00		
do Privy Seal, 16 at $5	80	00		
Licenses	40	00		
Passports	50	00		
Copies of Documents and Searches	30	45		
Sale of Statutes	261	90		
Certificates	14	00		
Copies of Patent	4	50		
Copy of Bond	1	00		
Searches	0	80		
Waste Paper	185	70		
			1,089	35
Amount of Patent Fees received during the year			33,583	27
Amount received from Board of Examiners, Dominion Land Surveyors			60	00
do P. A. Scott, Halifax, on account of Examination of Masters and Mates			1,181	50
do Department of Public Works, amount forfeited by Brown Brothers for breach of contract			1,000	00
do Department of Public Works, amount forfeited by A. Oliver & Co., for breach of contract			1,000	00
do Department of Public Works, amount forfeited by McDonald & Kane, for breach of contract			1,000	00
do Department of Public Works, proceeds of hay sold at Dorchester Penitentiary			196	26
do Department of Militia and Defence, refund of unexpended balance of Warrant for $1,209.82, on account of Red River Expedition			424	27
do Department of Marine and Fisheries, on account of Harbour Masters at Three Rivers			57	00
do Department of Marine and Fisheries, on account of Harbour Masters' Fees at Port Mulgrave, Nova Scotia			1	00
do Department of Marine and Fisheries, on account of Shipping Masters' Fees at Quebec			243	22
do B. Chamberlin, Ottawa, on account of printing Acts in the Statutes			168	24
do Z. Wilson, Ottawa, proceeds of furniture sold in old Customs House			28	01
do J. P. M. Lecourt, proceeds of sale of buildings at Lower Fort Garry	581	00		
Less fees, &c	81	00		
			500	00
do D. Currie, Charlottetown, P.E.I., on account of sale of furniture			5	00
do D. McDonald, Pictou, proceeds of sale of ship's blocks, &c			4	55
do D. McDonald, Pictou, proceeds of sale of derelict anchors			6	54
do J. H. Harding, St. John, proceeds of sale of schooner "Ella G. McLean."			2,200	00
do H. F. Perley, St. John, on account of dredging			4,425	42
do Hudson Bay Company, refund on account of contingencies of 1874-75			42	50
Carried forward			47,216	13

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1877, &c.—*Concluded.*

Receipts.		Amount.		Total.	
		$	cts.	$	cts.
Brought forward				47,216	13
Amount received from S. Howe, Halifax, a fine imposed by a Magistrate on a Mate for a breach of the peace at sea				14	00
do C. W. Clements, Yarmouth, on account of unclaimed Seaman's wages				1	20
do T. Ross, Ottawa, a refund by Burland, Desbarats & Co., of an amount twice paid				221	00
do Rev. L. A. Proulx, St. Valier, on account of conscience money				10	00
do Department of Customs, on account of conscience money				25	00
do Department of Marine and Fisheries, short remittance to the relatives of a distressed Seaman				0	10
do R. W. Crookshank, St. John, being an over-deposit by him				0	08
do T. Brossoit, Beauharnois, refund of amount overpaid for advertising, in 1874				8	60
do B. Chamberlin, Ottawa, on account waste cases sold				10	25
do do Sir John Glover, Newfoundland, being share of Mr. Rothery's expenses in connection with the Fishery Commission				486	67
do B. W. Pearse, Victoria, balance of sale of mint engine at New Westminster				630	00
do B. W. Pearse, amount refunded by the Western Union Telegraph Company, of taxes paid by Dominion Government in 1874-75				41	50
do B. W. Pearse, proceeds of sale of Government property at public auction				864	50
do B. W. Pearse, proceeds of sale of Government property at New Westminster				692	60
do B. W. Pearse, rent of Camp Buildings at New Westminster				36	00
do do Assay Office				67	00
do do Government House				30	00
do do Government Buildings				79	00
do Morton, Rose & Co., proceeds of sale of telegraph wire	£287 15 8				
Less freight charges	150 11 3				
	137 4 5			667	
do London Emigration Agent, rents received by him during the year				775	
do London Emigration Agent, balance of rents received by him in 1875-76				309	33
Amount of year's profit in Stationery Office				1,752	37
Amount received from Hon. D. Mills, being a refund of unexpended balance of advance in connection with the Stickeen River Survey				200	36
				54,138	99
LESS—Difference in conversions from sterling to dollars and cents				1	13
Total				54,137	86

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 19th Decembe 1877.

No. 22.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for the Fiscal Year ended 30th June, 1877.

	$	cts.		cts.
Administration of Justice :—Supreme Court Staff			100	77
Arts, Agriculture, &c. :—Statistical Office, Halifax			54	24
Civil Government :—Governor General's Secretary's Office	110	53		
Privy Council Office	255	88		
Treasury Board	66	00		
Department of Finance	989	13		
do Post Office	1,334	41		
do Marine and Fisheries	494	82		
do Public Works	842	84		
do Inland Revenue	442	77		
do Customs	527	55		
do Secretary of State	472	60		
do Interior	783	81		
do Justice	282	94		
do Receiver-General	278	25		
do Agriculture and Statistics	459	92		
do Militia and Defence	677	22		
			8,018	67
Charges of Management :—				
Assistant Receiver General's Office, Toronto, Ont	128	86		
Assistant Receiver General's and Auditor's Office, Halifax, N.S	188	16		
do do St. John, N.B	192	40		
do do Charlottetown, P.E.I.	75	58		
do do Winnipeg, M	83	37		
do do Victoria, B C	88	04		
do do P. Arthur's Landing	6	00		
			762	41
Customs, Outside Service			10,003	26
Cullers' Office			259	84
Dominion Steamers			10	50
Dominion Lands			281	66
Excise, Outside Service			2,952	89
Immigration and Quarantine			333	65
Indian Agencies			708	82
Legislation :—Library	160	68		
Senate	484	00		
House of Commons	1,259	49		
			1,904	17
Light-house and Coast Service			941	02
Marine and Fishery Agencies			635	15
Militia Force :—Military Staff			64	00
Penitentiaries and Prison Inspection			429	86
Police :—Montreal and Quebec Water Police			43	90
Post Office, Outside Service			8,437	14
Public Works do	3,163	69		
Public Works, Intercolonial Railway	357	72		
			3,521	41
Scientific Institutions :—Geological Survey	105	57		
Observatories	73	60		
			179	17
Steamboat Inspectors			172	00
Weights and Measures			1,075	73
			40,890	26

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1877.

No. 23.

STATEMENT OF FINES AND FORFEITURES, including Seizures, for the Year ended 30th June, 1877.

—	—	$ cts.	$ cts.	$ cts.
	FINES AND FORFEITURES.			
L. M. A. Genest, Clerk of the Peace, Three Rivers	For Fines deposited		6 40	
D. Murray, Clerk of the Peace, Quebec	do		63 20	
C. E. Schiller, Clerk of the Peace, Montreal	do for violation of the Fishery Laws		10 35	
A. McMillan, J.P., New Glasgow, N.S.	do do		1 00	
H. M. McLeod, J.P., Charlottetown	do do		5 75	
T. Schofield, J.P., Welland	do under Seamen's Act of 1875		5 00	
Department of Marine and Fisheries	do for violation of Harbour Regulations, Bear River, N.S		5 00	
J. W. Dunscomb, Collector of Customs, Quebec	do for violation of Port Wardens Act		20 00	
J. Stewart, J.P., Dunnville	do for selling liquor to an Indian		1 50	
James Woodyatt, J.P., Brantford	do for selling liquor to an Indian		25 00	
Major A. G. Irvine, *et al.*	do from Mounted Police		1,235 00	1,378 20
	EXCISE SEIZURES.			
	Division of Goderich		402 90	
	Guelph		294 55	
	London		39 13	
	Ottawa		24 40	
	Paris		75 80	
	Toronto		370 00	
	Windsor		96 15	
	Montreal		35 91	
	Quebec		114 59	
	Three Rivers		111 00	
	Pictou		32 37	1,596 80
	Carried forward			2,975 00

No. 23.—Statement of Fines and Forfeitures, etc.—*Continued*

Ports.	Actual Amount paid in to Credit of Receiver-General in year, to 30th June, 1877.	Seizing Officers' and Informers' shares and expenses paid by Departmental Cheque.	
	$ cts.	$ cts.	$ cts.
Brought forward	.....	.....	2,975 00
Customs Seizures.			
Province of Ontario			
Amherstburg	30 94	20 63	
Brantford	100 00	75 00	
Brockville	15 58	.....	
Burwell	200 00	.....	
Chippawa	19 17	62 37	
Clifton	112 70	.....	
Cobourg	20 00	41 21	
Cornwall	15 12	10 79	
Fort Erie	267 47	74 65	
Gananoq ue	13 25	8 83	
Goderich	105 00	72 33	
Hamilton	12 81	.....	
Hope	123 44	82 21	
Kingston	82 64	.....	
London	212 35	472 09	
Morrisburg	304 33	111 10	
Niagara	30 00	20 35	
Ottawa	105 00	313 87	
Prescott	86 57	312 16	
St. Catherines	200 00	250 00	
Sarnia	250 00	.....	
Sault Ste. Marie	8 00	6 14	
Toronto	1,106 73	781 79	
Windsor	489 63	47 10	
Total	3,910 73	2,763 22	
Province of Quebec			
Clarenceville	155 00	88 00	
Coaticook	410 15	270 67	
Dundee	275 06	11 60	
Frelighsburg	41 60	.....	
Hemmingford	45 75	30 57	
Lacolle	183 39	121 59	
Montreal	33 34	.....	
Philipsburg	1 60	1 07	
Potton	172 89	91 13	
Russeltown	185 33	120 49	
St. Johns	121 32	.....	
Stanstead	333 19	152 43	
Sutton	20 22	13 48	
Total	1,978 84	901 03	
Province of New Brunswick.			
Dorchester	190 00	110 00	
Fredericton	194 43	41 11	
Grand Falls	202 98	102 26	
McAdam Junction	93 72	32 49	
Moncton	5 00	5 00	
Shippegan	.....	9 15	
Carried forward	686 13	300 01	,975 00

No. 23,—STATEMENT of Fines and Forfeitures, etc.—*Continued.*

Ports.	Actual Amount paid in to Credit of Receiver-General in year, to 30th June, 1877.	Seizing Officers' and Informers' shares and expenses paid by Departmental Cheque.	
	$ cts.	$ cts.	$ cts.
Brought forward	686 13	300 01	2,975 00
CUSTOMS SEIZURES.—*Continued.*			
Province of New Brunswick.—Continued.			
St. George	20 00	13 33	
St. John	276 50	151 66	
St. Stephen	682 76	299 38	
Woodstock	60 70	43 80	
Total	1,726 09	808 18	
Province of Nova Scotia.			
Amherst	86 25	20 00	
Antigonish	4 33	22 53	
Baddeck	5 30	.....	
Bridgetown	29 80	.....	
Cornwallis	59 24	20 00	
Digby	31 73	21 85	
Guysboro'	636 85	.....	
Halifax	1,003 78	260 42	
Liverpool	185 10	237 24	
Lockeport	3 79	.....	
Lunenburg	41 00	27 32	
North Sydney	395 96	.....	
Pictou	470 50	330 06	
Sydney	.....	61 25	
Yarmouth	803 60	.....	
Total	3,757 23	1,000 67	
Province of British Columbia.			
Victoria	801 76	173 86	
Province of Prince Edward Island.			
Charlottetown	29 40	20 13	

RECAPITULATION.

Province of Ontario	3,910 73	2,763 22	
do Quebec	1,978 84	901 03	
do New Brunswick	1,726 09	808 18	
do Nova Scotia	3,757 23	1,000 67	
do British Columbia	801 76	173 86	
do Prince Edward Island	29 40	20 13	
	12,204 05	5,667 09	
Add Special Collections, Ontario and Quebec	1,599 80	.....	
" Sundry Law Costs	.....	1,668 24	
" Miscellaneous Expenditure	.....	146 25	
			13,803 85
Grand Total	13,803 85	7,481 58	
Total Fines, Forfeitures and Seizures	.....	.....	16,778 85

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

Authority for Payment.	To whom paid.	Service.	Sterling £ s. d.	$ cts.	$ cts.	$ cts.
		Funded.				
		Payable in London.				
		Province of Canada Debentures.				
British North America Act, sec. 104.	Glyn, Mills, Currie & Co	For ½ year's interest to 1st September, 1876, on £136,500 sterling, Debentures, at 6 per cent. per annum	4,095 0 0			
		1 year's interest to 1st July, 1877, on £2,199,400 sterling, Debentures, at 6 per cent. per annum	131,964 0 0			
		1 year's interest to 1st July, 1877, on £13,500 sterling, Debentures, at 5 per cent. per annum	675 0 0			
		½ year's interest to 1st January, 1877, on £2,325,300 sterling, Consolidated Debentures, at 5 per cent. per annum	58,132 10 0			
		½ year's interest to 1st July, 1877, on £2,318,700 sterling, Consolidated Debentures, at 5 per cent. per annum	57,967 10 0			
		½ year's interest to 1st January, 1877, on £936,527 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum	23,413 3 9			
		½ year's interest to 1st July, 1877, on £944,677 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum	23,616 18 9			
			299,864 2 6	1,459,338 74		
	Baring Bros. & Co.	For ½ year's interest to 1st September, 1876, on £136,500 sterling, Debentures, at 6 per cent per annum	4,095 0 0			
		1 year's interest to 1st July, 1877, on £2,238,000 sterling, Debentures, at 6 per cent per annum	134,280 0 0			
		1 year's interest to 1st July, 1877, on £10,900 sterling, Debentures, at 5 per cent per annum	545 0 0			
		½ year's interest to 1st January, 1877, on £2,248,781 3s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum	56,219 10 7			

	½ year's interest to 1st July, 1877, on £2,239,081 3s. 9d. sterling, Consolidated Debentures, at 5 per cent. per annum	55,977 0 7				
	½ year's interest to 1st January, 1877, on £936,527 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum	23,413 3 9				
	½ year's interest to 1st July, 1877, on £944,677 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum	23,616 18 9				
		298,146 13 8	1,450,980 51	2,910,319 25		
	Dominion of Canada Debentures.					
Glyn, Mills, Currie & Co	For 1 year's interest to 1st April, 1877, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1869 for Intercolonial Railway, at 4 per cent. per annum	30,000 0 0				
	1 year's interest to 1st April, 1877, on £750,000 sterling, Debentures issued ou account of Guaranteed Loan of 1873, at 4 per cent. per annum	30,000 0 0				
	1 year's interest to 1st April, 1877, on £150,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum	6,000 0 0				
	1 year's interest to 1st April, 1877, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1875, at 4 per cent per annum	30,000 0 0				
	½ year's interest to 1st November, 1876, on £1,325,700 sterling, Debentures issued on account of Loan of 1874, at 4 per cent per annum	26,514 0 0				
	½ year's interest to 1st May, 1877, on £1,270,500 sterling, Debentures issued on account of Loan of 1874, at 4 per cent per annum	25,410 0 0				
	½ year's interest to 1st November, 1876, on £637,100 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum	12,742 0 0				
	½ year's interest to 1st May, 1877, on £697,550 sterling, amount of Inscriptions issued on account of Loan 1874, at 4 per cent. per annum	13,951 0 0				
	½ year's interest to 1st November, 1876, on £353,700 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum	7,074 0 0				
	½ year's interest to 1st May, 1877, on £288,600 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum	5,772 0 0				
	Carried forward	187,463 0 0	.....	2,910,319 25	.....	

INTEREST ON PUBLIC DEBT—*Continued.*

Authority for Payment.	To whom paid.	Service.	Sterling. £ s. d.	$ cts.	$ cts.	$ cts.
		Brought forward	187,463 0 0		2,910,319 25	
		Funded—*Continued.*				
		Payable in London—*Concluded.*				
		Dominion of Canada Debentures—Concluded.				
British North America Act, sec. 104.	Glyn, Mills, Currie & Co.	For ½ year's interest to 1st November, 1876, on £162,900, sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum	3,258 0 0			
		½ year's interest to 1st May, 1877, on £203,000 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum	4,060 0 0			
		1 year's interest to 1st April, 1877, on £250,000 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent per annum	12,500 0 0			
			207,281 0 0	1,008,767 54		
	Baring Bros. & Co.	For 1 year's interest to 1st April, 1877, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1869, for Intercolonial Railway, at 4 per cent. per annum	30,000 0 0			
		1 year's interest to 1st April, 1877, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum	30,000 0 0			
		1 year's interest to 1st April, 1877, on £150,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum.	6,000 0 0			
		1 year's interest to 1st April, 1877, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum	30,000 0 0			
		½ year's interest to 1st November, 1876, on £1,400,100 sterling, Debentures issued on account of Loan, 1874, at 4 per cent. per annum	28,002 0 0			

	½ year's interest to 1st May, 1877, on £1,334,400 sterling, Debentures issued on account of Loan, 1874, at 4 per cent. per annum	26,688 0 0			
	½ year's interest to 1st November, 1876, on £637,100 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum	12,742 0 0			
	½ year's interest to 1st May, 1877, on £697,550 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum	13,951 0 0			
	½ year's interest to 1st November, 1876, on £320,500 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum	6,410 0 0			
	½ year's interest to 1st May, 1877, on £305,400 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum	6,108 0 0			
	½ year's interest to 1st November, 1876, on £162,900 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum	3,258 0 0			
	½ year's interest to 1st May, 1877, on £203,000 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum	4,060 0 0			
	1 year's interest to 1st April, 1877, on £250,000 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum	12,500 0 0			
		209,719 0 0	1,020,632 46		
Baring Bros. & Co., and Glyn, Mills, Currie & Co.	For ½ year's interest to 1st May, 1877, on £2,234,800 sterling, amount of paid-up Scrip issued on account of Loan, 1876, at 4 per cent. per annum	44,696 0 0			
	½ year's interest to 1st May, 1877, on £265,200 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum	5,304 0 0			
		50,000 0 0	243,333 33	2,272,733 33	
	Province of New Brunswick Debentures.				
Baring Bros. & Co.	For 1 year's interest to 1st July, 1877, on £846,900 sterling, Debentures, at 6 per cent. per annum	50,814 0 0			
	1 year's interest to 11th March, 1877, on £2,000 sterling, Debentures, at 6 per cent. per annum	120 0 0			
	1 year's interest to 27th March, 1877, on £6,000 sterling, Debentures, at 6 per cent. per annum	360 0 0			
	Carried forward	51,294 0 0		5,183,052 58	

INTEREST ON PUBLIC DEBT—*Continued.*

Authority for Payment.	To whom paid.	Service.	Sterling. £ s. d	$ cts.	$ cts.	$ cts.
		Brought forward	51,294 0 0		5,183,052 58	
		Funded—*Continued.*				
		Payable in London—*Concluded.*				
		Province of New Brunswick Debentures—Concluded.				
British North America Act, sec. 104.	Baring Bros. & Co.	For 1 year's interest to 1st April, 1877, on £50,000 sterling, Debentures, at 6 per cent. per annum	3,000 0 0			
		1 year's interest to 27th April, 1877, on £11,000 sterling, Debentures, at 6 per cent. per annum	660 0 0			
		1 year's interest to 2nd June, 1877, on £7,000 sterling, Debentures, at 6 per cent. per annum	420 0 0			
			55,374 0 0			
		Province of Nova Scotia Debentures.			269,486 80	
	Baring Bros. & Co.	For 1 year's interest to 1st July, 1877, on £222,500 sterling, Debentures, at 6 per cent. per annum	13,350 0 0			
					64,970 00	
		Province of Prince Edward Island Debentures.				
	Morton, Rose & Co., London	For 1 year's interest to 1st July, 1877, on £224,200 sterling, Debentures, at 6 per cent. per annum	13,452 0 0			
					65,466 40	
		Province of British Columbia Debentures.				
	Crown Agent for the Colonies, London	For 1 year's interest to 1st April, 1877, on £100,000 sterling, Debentures, at 6 per cent. per annum	6,000 0 0			
		1 year's interest to 1st July, 1877, on £50,000 sterling, Debentures, at 6 per cent per annum	3,000 0 0			
		1 year's interest to 15th July, 1877, on £40,000 sterling, Vancouver Island Debentures, at 6 per cent. per annum	2,400 0 0			
			11,400 0 0		55,480 00	
		Total payable in London				5,638,455 78

	Payable in Ottawa.				
	Province of Canada Debentures.				
Hon. Receiver-General...	For 1 year's interest to 30th June, 1877, on $17,500, Debentures issued on account of Public Works, at 6 per cent. per annum	.....	1,050 00		
	1 year's interest to 30th June, 1877, on $114,450, Debentures issued on account of Public Works, at 5 per cent. per annum	.....	5,722 50		
	1 year's interest to 30th June, 1877, on $12,166.67, Debentures issued on account of Consolidated Municipal Loan Fund, U. C., at 5 per cent. per annum	.....	608 33	7,380 83	
	Dominion of Canada Debentures.				
ceiver-General...	For 1 year's interest to 1st April, 1877, on $538,000, Debentures issued under Act 31 Vic., cap. 4, at 6 per cent. per annum	.....	.....	32,280 00	
	Payable in Halifax.				
	Province of Nova Scotia Debentures.				
Assistant Receiver-General, Halifax.....	For 1 year's interest to 1st July, 1877, on £196,100 sterling, Debentures issued in London, but interest payable in Province of Nova Scotia, at 6 per cent. per annum	11,766 0 0	.....	57,261 20	
	Payable in St. John.				
	Province of New Brunswick Debentures.				
Assistant Receiver-General, St. John, N.B.....	For ½ year's interest to 1st January, 1877, on $130,100, Debentures issued at 6 per cent. per annum	.....	3,903 00		
	½ year's interest to 1st July, 1877, on $126,900, Debentures issued at 6 per cent. per annum	.....	3,807 00	7,710 00	
	Carried forward	.....	.....	104,632 03	5,638,455 78

INTEREST ON PUBLIC DEBT—*Continued.*

Authority for Payment.	To whom paid.	Service.	Sterling. £ s d.	$ cts.	$ cts.	$ cts
		Brought forward			104,632 03	5,638,455 78
		Funded—*Concluded.*				
		Payable at Charlottetown.				
		Province of Prince Edward Island Debentures.				
British North America Act, sec 104.	Assistant Receiver-General, Charlottetown	For 1 year's interest to 1st July, 1877, on $164,504.46, Debentures issued at 6 per cent per annum		9,870 26		
		1 year's interest to 1st July, 1877, on $143,500, Debentures issued at 6 per cent. per annum		8,610 00		
					18,480 26	
		Stocks.				
		Dominion of Canada 6 per cent. Stock.				
	Hon. Receiver-General	For ½ year's interest to 30th September, 1876, on $1,790,760.41, amount of Issue A, Canada, at 6 per cent. per annum		53,722 81		
		½ year's interest to 31st March, 1877, on $1,790,160.41, amount of Issue A, Canada, at 6 per cent. per annum		53,704 80		
		1 year's interest to 31st March, 1877, on $43,912, amount of Issue A, Nova Scotia, at 6 per cent. per annum		2,634 72		
		1 year's interest to 31st March, 1877, on $7,100, amount of Issue A, New Brunswick, at 6 per cent. per annum		426 00		
		1 year's interest to 31st March, 1877, on $2,229,871.42, amount of Issue B, Canada, at 6 per cent. per annum		133,792 26		
		1 year's interest to 31st March, 1877, on $53,000, amount of Issue C, Canada, at 6 per cent. per annum		3,180 00		
		Interest on $600 redeemed, Issue A		14 30		
					247,474 89	
		Dominion of Canada 5 per cent. Stock.				
	Hon. Receiver-General	For ½ year's interest to 31st October, 1876, on $453,833.14, amount of Issue A, Canada, at 5 per cent. per annum		11,345 81		
		½ year's interest to 30th April, 1877, on $456,891.73, amount of Issue A, Canada, at 5 per cent. per annum		11,422 27		

	1 year's interest to 30th April, 1877, on $61,200.01, amount of Issue C, Canada, at 5 per cent. per annum		3,059 98		
	½ year's interest to 31st October, 1876, on $1,500, amount of Issue B, Manitoba, at 5 per cent. per annum		37 50		
	Interest, broken periods, to 30th April, 1877, on Issues A, B and D, for Canada		38,938 46		
	Interest, broken periods, to 30th April, 1877, on Issue B, for Nova Scotia		13,097 34		
	Interest, broken periods, to 30th April, 1877, on Issue B, for New Brunswick		10,323 03		
	Interest, broken periods, to 30th April, 1877, on Issue B, for Manitoba		49 72		
	Interest, broken periods, to 30th April, 1877, on Issue B, for Prince Edward Island		5,120 33		
	Interest, broken periods, to 30th April, 1877, on Issue B, on Withdrawals		2,832 59	96,227 03	
	Total payable in Dominion of Canada				466,814 21
	Total amount of Interest on Funded Debt				6,105,269 99
	UNFUNDED.				
	Savings Banks.				
Post Office Department, Ottawa	For amount of interest on deposits during the year ended 30th June, 1877		104,067 86		
Province of Nova Scotia	do do do		72,261 22		
do N. Brunswick	do do do		48,063 58		
do Ontario	do do do		6,434 63		
do Manitoba	do do do		1,362 93		
do B. Columbia	do do do		47,063 64		
do P. E. Island	do do do		14,970 39	294,224 25	
Hon. Receiver-General	For Interest on the undermentioned amounts at credit of Seigniorial Indemnity to Townships, Lower Canada, viz. :—				
	From 1st July, 1876, to 20th February, 1877, on $4,200 at 5 per cent. per annum, Township of Aylmer		134 91		
	1 year, to 30th June, 1877, on $3,000 at 5 per cent. per annum, Township of Daniel		150 00		
	From 1st July, 1876, to 31st December, 1876, on $2,600, and from 1st January, 1877, to 30th June, 1877, on $2,300, at 5 per cent. per annum, Township of Hope		122 50		
	1 year, to 30th June, 1877, on $500 at 5 per cent. per annum, Township of York		25 00	432 41	
	Carried forward			294,656 66	6,105,269 99

INTEREST ON PUBLIC DEBT—*Concluded.*

Authority for Payment.	To whom paid.	Service.	Sterling. £ s. d.	$ cts.	$ cts.	$ cts.
		Brought forward			294,656 66	6,105,269 99
		Unfounded—*Concluded.*				
British North America Act, sec. 104.	Hon. Receiver-General	Amount paid Madame Cécile Panet, Widow of the late Charles J. Frémont, being for interest on arrears of interest on certain annual *rente* derived from the capital indemnity representing the *lods et ventes* and other casual rights of the Seigniory of St. Roch des Aulnets			156 12	
	Baring, Bros. & Co.	Interest in their favor on accounts current rendered during the half-year ended 30th June, 1877	1,161 1 1		5,650 46	
		Total amount of Interest on Unfunded Debt				300,463 24
		Interest on Trust Funds.				
	Indian Fund	For Interest on balance at credit of this Fund for the year ended 30th June, 1877			159,066 32	
	Compensation to Seigniors, L.C.	½-year's interest to 1st July, 1876, on $466,387.88, balance at credit of this Fund, at 6 per cent. per annum		13,991 63		
		½-year's interest to 1st January, 1877, on $449,512.43, balance at credit of this Fund, at 6 per cent. per annum		13,485 37		
		Broken periods of interest on amount of casual rights redeemed during the year		11,617 43		
					39,094 43	
	Widows' Pensions and Uncommuted Stipends, U.C.	Interest on balance at credit of this Fund, for year ended 30th June, 1877		851 92		
	Widows' Pensions and Uncommuted Stipends, L.C.	do do do		325 41		
					1,177 33	

Hon. Receiver-General...	1 year's interest, to 1st January, 1877, at 5 per cent. on amount at credit of the undermentioned funds, viz.:—				
	Common School Fund..... $1,645,644 47				
	U. C. Building Fund 1,472,391 41				
	L. C. Superior Education Fund..... 412,314 25				
	U. C. Grammar School Fund.... ..... 312,769 04				
	$3,843,119 17	.....	.....	192,155 94	
	Total amount of Interest on Trust Funds	.....	.....	.....	391,494 02
	Total Interest on Public Debt, chargeable against Consolidated Fund	.....	.....	.....	6,797,227 25

CHARGES OF MANAGEMENT.

Authority for Payment.	To whom paid.	Service.	Sterling. £ s. d.	$ cts	$ cts.	$ cts
		Public Debt.				
British North America Act, sec. 104	Glyn, Mills, Currie & Co.	For 1 per cent. commission on £299,864 2s. 6d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding, on the 30th June, 1877, and payable at their office	2,998 12 10			
		1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding, on the 30th June, 1877, and payable at their office	425 0 0			
		½ per cent. commission on £164,781 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions, issued for Intercolonial Railway, Rupert's Land and Guaranteed Loans, &c., outstanding on the 30th June, 1877, and payable at their office	823 18 1			
		1 per cent. commission on £175,400 sterling, amount of Debentures redeemed during the year ended 30th June, 1877	1,754 0 0			
		½ per cent. commission on £96,000 sterling, amount of Exchange drawn on them by the Province of British Columbia	480 0 0			
		Bill stamps, advertising, &c	51 1 1			
			6,532 12 0	.....	31,791 99	
	Baring Bros. & Co.	For 1 per cent. commission on £298,146 13s. 8d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding, on the 30th June, 1877, and payable at their office	2,981 9 4			
		1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway and outstanding, on the 30th June, 1877, and payable at their office	425 0 0			
		½ per cent. commission on £167,219 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land and Guaranteed Loans, &c., outstanding on the 30th June, 1877, and payable at their office	836 1 10			

	1 per cent. commission on £55,374 sterling, amount of interest paid on Province of New Brunswick Debentures outstanding, on the 30th June, 1877, and payable at their office	553 14 9			
	1 per cent. commission on £13,350 sterling, amount of interest paid on Province of Nova Scotia Debentures outstanding, on the 30th June, 1877, and payable at their office	133 10 0			
	1 per cent. commission on £198,900 sterling, amount of Debentures redeemed during the year ended 30th June, 1877	1,989 0 0			
	1 per cent. commission on £100 sterling, amount of Province of Canada 5 per cent. Debenture withdrawn from circulation and converted into stock	1 0 0			
	Commuting stamp duty on £117,100 sterling, stock of 1874	439 2 6			
	Commuting stamp duty on £70,000 sterlirg, stock of 1875	262 10 0			
	Law expenses, advertising, postages, &c.	71 13 0			
		7,693 1 5	.....	37,439 60	
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For ¼ per cent. brokerage on £81,100 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan	202 15 0			
	½ per cent. commission on £2,700 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan	13 10 0			
	¼ per cent. brokerage on £32,500 sterling, amount of Debentures purchased for Sinking Fund, Intercolonial Railway Loan	81 5 0			
	¼ per cent. brokerage on £3,700 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan	9 5 0			
	¾ per cent. commission and brokerage on £23,300 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1874	174 15 0			
	¾ per cent. commission and brokerage on £5,500 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875	41 5 0			
	¼ per cent. brokerage on £15,900 sterling, amount of Debentures purchased for Sinking Fund, Loan of 1875	39 15 0			
	½ per cent. commission on £116,900 sterling, amount of Debentures cancelled and inscribed during the year ended 30th June, 1877	584 10 0			
		1,147 0 0	.....	5,582 06	
	Carried forward	.....	.....	74,813 65	.....

CHARGES OF MANAGEMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	Sterling. £ s. d.	$ cts.	$ cts.	$ cts.
		Brought forward			74,813 65	
British North America Act, sec. 104.		Public Debt—*Concluded.*				
	Bank of England	For ¼ per cent. brokerage on £9,600 sterling, amount of Debentures purchased for Sinking Fund, Intercolonial Railway Loan	24 0 0			
		¼ per cent. brokerage on £1,000 sterling, amount of Debentures purchased for Sinking Fund, Guaranteed Loan of 1875	2 10 0			
		¼ per cent. brokerage on £700 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan	1 15 0			
			28 5 0		137 47	
	Morton, Rose & Co.	For ½ per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures outstanding on 30th June, 1877, and payable at their office	67 5 2			
		Amount paid Hon. R. J. Cartwright	33 1 6			
		do for sundry disbursements	101 15 8			
			202 2 4		983 63	
	Crown Agent for the Colonies	For ¼ per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia Debentures, outstanding on 30th June, 1877	28 10 0			
		Income tax on Dividends paid	70 2 4			
		¼ per cent. brokerage on £11,000 sterling, amount of Debentures purchased for Sinking Fund, British Columbia, during the year ended 30th June, 1877	27 10 0			
		Postages, stamp duty, freight, &c., during the year ended 30th June, 1877	20 12 2			
			146 14 6		714 06	

	Bank of Montreal, London	For ⅛ per cent. commission on £187,851 sterling, amount for advances made by that institution during the year ended 30th June, 1877	234 16 3		1,142 75	77,791 56
		Assistant Receiver-General's Office, Toronto.				
39 Vic., c. 1, and 40 Vic., c. 1	C. S. Ross	For 1 month's salary as Assistant Receiver-General		250 00		
	Alex. Fraser	Salary as Assistant Receiver-General, from 16th August to 30th June, 1877, at $3,000 per annum		2,628 95		
	F. W. Orde	1 year's salary as Clerk, to 30th June, 1877		1,200 00		
	J. G. Ridout	1 month's salary as Clerk, at $1,000, and 11 months, do., at $1,200		1,183 03		
	G. P. Elliott	1 year's salary as Clerk, to 30th June, 1877		600 00		
	J. Henderson	do Messenger do		600 00		
	Alex. Fraser	Contingencies of his office		1,789 22		
	J. M. Courtney	Travelling expenses, &c		445 80	8,697 00	
		Assistant Receiver-General's Office, Halifax.				
	J. R. Wallace	For 1 year's salary as Assistant Receiver-General, to 30th June, 1877		1,800 00		
	A. C. Johnstone	1 year's salary as Clerk, to 30th June, 1877		1,100 00		
	Lewis Parker	do do		1,100 00		
	H. E. Harvey	11 months' salary as Clerk, to 31st May, 1877		1,008 26		
	J. H. Balcom	Salary as Clerk, from 15th to 30th June, 1877		33 33		
	J. B. Cotter	11 months' salary as Clerk, at $600, and 1 month at $700, to 30th June, 1877		608 33		
	Michael Austin	Salary as Messenger, to 30th June, 1877		400 00		
	J. R. Wallace	Contingencies of his office		900 00	6,949 92	
		Auditor's Office, Halifax.				
	Sydenham Howe	For 1 year's salary as Auditor, to 30th June, 1877		1,800 00		
	Robert Stather	do Clerk do		1,100 00		
	John P. Dillon	do do do		600 00		
	Sydenham Howe	Contingencies of his office		681 85	4,181 85	
		Carried forward			19,828 77	77,791 56

CHARGES OF MANAGEMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			19,828 77	77 791 56
		Savings Banks, Nova Scotia.				
39 Vic., c. 1, and 40 Vic., c. 1	E. O'Brien	For 1 year's salary as Agent, Savings Bank at Windsor, to 30th June, 1877		400 00		
	J. F. Crowe	1 year's salary as Agent, Savings Bank at Truro, to 30th June, 1877		300 00		
	W. G. Ballam	1 year's salary as Agent, Savings Bank at Arichat, to 30th June, 1877		300 00		
	A. J. Hood	1 year's salary as Agent, Savings Bank at Yarmouth, to 30th June, 1877		250 00		
	C. E. Ratchford	1 year's salary as Agent, Savings Bank at Amherst, to 30th June, 1877		250 00		
	A. McPhail	1 year's salary as Agent, Savings Bank at Pictou, to 30th June, 1877		250 00		
	T. A. Gavaza	9 months' salary as Agent, Savings Bank at Annapolis, to 31st March, 1877		187 50		
	H. Von Blarcom	3 months' salary as Agent, Savings Bank at Annapolis, 1st April to 30th June, 1877		62 50		
	W. M. Carruthers	1 year's salary as Agent, Savings Bank at Kentville, to 30th June, 1877		200 00		
	E. D. Tremaine	1 year's salary as Agent, Savings Bank at Port Hood, to 30th June, 1877		200 00		
	H. P. Hill	1 year's salary as Agent, Savings Bank at Antigonish, to 30th June, 1877		200 00		
	B. Viets	1 year's salary as Agent, Savings Bank at Digby, to 30th June, 1877		200 00		
	R. Martin	1 year's salary as Agent, Savings Bank at Sydney, to 30th June, 1877		200 00		
	A. M. Rudolph	1 year's salary as Agent, Savings Bank at Lunenburg, to 30th June, 1877		200 00		
	A. J. Campbell	1 year's salary as Agent, Savings Bank at Liverpool, to 30th June, 1877		200 00		
	C. Jost	1 year's salary as Agent, Savings Bank at Guysborough, to 30th June, 1877		200 00		

D. McDonald	Salary as Agent, Savings Bank at Little Glace Bay, from 1st of July, 1876, to 11th of June, 1877, at $200 per annum		189 46		
A. Cameron	1 year's salary as Agent, Savings Bank at Baddeck, to 30th June, 1877		200 00		
W. W. Atwood	1 year's salary as Agent, Savings Bank at Shelburne, to 30th June, 1877		200 00		
A. S. Townsend	1 year's salary as Agent, Savings Bank at Parrsborough, to 30th June, 1877		200 00		
C. D Jones	1 year's salary as Agent, Savings Bank at Weymouth, to 30th June, 1877		200 00		
T. Campbell	1 year's salary as Agent, Savings Bank at Sherbrooke, to 30th June, 1877		200 00		
A. Dickie	1 year's salary as Agent, Savings Bank at Maitland, to 30th June, 1877		200 00		
J. Whitford	1 year's salary as Agent, Savings Bank at Bridgewater, to 30th June, 1877		200 00		
G. Romans	1 year's salary as Agent, Savings Bank at Acadia Mines, to 30th June, 1877		200 00		
				5,389 46	
C. J. Anderson	Travelling expenses			600 00	
A. J. Hood	Purchase of a safe for Savings Bank at Yarmouth			150 00	
Sydenham Howe	Share of maintenance of offices in Dominion Building at Halifax, to 30th June, 1877			519 13	
	Assistant Receiver-General's Office, St. John, N.B.				
R. W. Crookshank	For 1 year's salary as Assistant Receiver General, to 30th June, 1877		1,800 00		
F. J. Jordan	1 year's salary as Clerk, to 30th June, 1877		1,400 00		
S. B. Patterson	2 months' salary at $1,100 per annum and 10 months at $1,200		1,183 32		
J. Robinson	1 year's salary, to 30th June, 1877		1,100 00		
G. F. Sancton	53 days at $2.50 per diem		132 50		
do	10 months' salary, from 1st October to 30th June, 1877, at $1.100 a year		916 60		
D. Allan	1 year's salary as Messenger, to 30th June, 1877		500 00		
R. W. Crookshank	Contingencies of his office		779 65		
				7,812 07	
	Auditor's Office, St. John, N.B.				
Wm Seely	For 1 year's salary as Auditor, to 30th June, 1877		1,800 00		
E. W. Chestnut	do. Clerk do		1,100 00		
Wm. Seely	Contingencies of his office		661 80		
				3,561 80	
	Carried forward			37,861 23	77,791 56

CHARGES OF MANAGEMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	cts.	$ cts.	$ cts.
		Brought forward			37,861 23	77,791 56
		Savings Banks, New Brunswick.				
39 Vic., c. 1, and 40 Vic., c. 1	D. Ferguson	For 1 year's salary as Agent, Savings Bank at Chatham, to 30th June, 1877		400 00		
	Wm. Montgomery	1 year's salary as Agent, Savings Bank at Dalhousie, to 30th June, 1877		400 00		
	R. B. Haddow	1 year's salary as Agent, Savings Bank at Newcastle, to 30th June, 1877		400 00		
	C. M. Gove	1 year's salary as Agent, Savings Bank at St. Andrews, to 30th June, 1877		400 00		
	do	Additional remuneration for extra services rendered in closing St. Stephen Savings Bank		25 00		
	D. F. Merritt	1 year's salary as Agent, Savings Bank at Woodstock, to 30th June, 1877		400 00		
	F. Gallagher	Salary as Agent of Savings Bank at Bathurst, from 1st July to 31st Jan., 1877		164 02		
	W. J. O'Brien	Salary as Agent of Savings Bank at Bathurst, from 1st Feb. to 30th June, 1877		144 35		
	A. F. Street	1 year's salary as Agent, Savings Bank at Fredericton, to 30th June, 1877		300 00		
	H. Livingstone	9 months salary as Agent, Savings Bank at Richibucto, to 31st March, 1877		187 50		
	J. Rusk	3 months' salary as Agent, Savings Bank at Richibucto, to 30th June, 1877		62 50		
	J. Crandall	1 year's salary as Agent, Savings Bank at Moncton, to 30th June, 1877		200 00		
	J. Hickman	1 year's salary as Agent, Savings Bank at Dorchester, to 30th June, 1877		200 00		
	R. J. Steeves	1 year's salary as Agent, Savings Bank at Hillsborough, to 30th June, 1877		200 00		
	C. J. Anderson	Travelling expenses		500 00	3,483 37	
	G. Y. Crookshank	do		141 15		

R. W. Crookshank	To pay Robert Flaherty & Co. for safes furnished Savings Banks Agents		2,324 05	2,965 20	
	Assistant Receiver-General's Office, Winnipeg.				
Gilbert McMicken	For 1 year's salary as Assistant Receiver-General, to 30th June, 1877		2,600 00		
H. M. Drummond	1 month's salary as Clerk, at $1,200 per annum		100 00		
do	11 months' salary as Clerk, to 30th June, 1877, at $1,600		1,466 63		
A. Clifton	1 year's salary as Messenger, to 30th June, 1877		480 00		
Gilbert McMicken	Contingencies of his office		607 97	5,254 60	
	Assistant Receiver-General's Office, Victoria, B.C.				
John Graham	For 1 year's salary as Assistant Receiver-General, to 30th June, 1877		3,000 00		
C. M. Chambers	1 year's salary as Clerk, to 30th June, 1877		1,400 00		
R. E. Green	Services as extra Clerk, to 30th June, 1877		1,306 00		
Robert Jesse	do at various times		154 00		
J. Smith	do as Messenger, to 30th June, 1877		254 00		
John Graham	Contingencies of this office		386 34		
V. B. Tait	1 year's salary as Agent of Savings Bank at New Westminster, to 30th June, 1877		400 00		
J. Harvey	1 year's salary as Agent of Savings Bank at Nanaimo, to 30th June, 1877		400 00	7,300 34	
	Auditor's Office, Charlottetown, P.E.I.				
John Robins	For 1 year's salary as Auditor, to 30th June, 1877		1,800 00		
T. Foley	1 year's salary as Clerk, to 30th June, 1877		900 00		
W. Leitch, jun	1 month's salary as Clerk, at $400 per annum		33 33		
do	11 months' salary as Clerk at $600 per annum		550 00		
Merchants' Bank	Cost of transferring certain Dominion Notes from Halifax		26 46		
	Contingencies of his office		207 78		
J. A. Clayton	Travelling expenses		100 00		
W. L. Orde	do		294 75	3,912 32	
	Auditor's Office, Prince Arthur's Landing.				
Amos Wright	For 1 year's salary as Acting Auditor, to 30th June, 1877		300 00		
do	Contingencies of his office		143 63	443 63	61,220 69
	Carried forward				139,012 25

CHARGES OF MANAGEMENT—*Concluded.*

Authority for Payment.	To whom paid.	Service.	cts.	$ cts.	$ cts.	cts.
		Brought forward				139,012 25
39 Vic., c. 1, and 0 Vic., c. 1	City and District Savings Bank, Montreal	For Amount allowed that Institution for acting as Assistant Receiver-General, for the year ended 30th June, 1877			5,500 00	
		Amount of scales purchased			560 14	
		do freight and duty on do.			102 06	
		do rent of boxes, Insurance securities			127 50	
		do for printing, making boxes, &c.			52 97	
						6,342 67
	Hon. Receiver-General	Amount paid sundry persons employed in counting and destroying notes		3,093 75		
		Amount paid sundry persons for extra services in Savings Bank Branch		1,092 00		
		Stationery and Printing		1,068 31		
					5,254 06	
		Amount paid Henry Judah, Montreal, for salary and contingencies of the Seigniorial Commission, to the 30th June, 1877		2,260 55		
		Amount paid J. Rheaume, Quebec, for salary and contingencies of the Seigniorial Commission, to the 30th June, 1877		1,660 04		
		Amount paid J. LaRue for professional services		1,109 85		
		do P. Langellier do		716 80		
		do A. A. Brault do		248 00		
		do C. A. Geoffrion do		205 00		
		do H. F. Rainsville do		49 52		
		do E. D. O. D'Orsonnens do		16 70		
					6,266 46	
						11,520 52
	B. A. Bank Note Co.	Printing and engraving bank notes, during the year ended 30th June, 1877				12,371 75
	Canadian Express Co.	Amount paid for transport of notes, &c.				108 39
	Hon. R. J. Cartwright	Amount paid for travelling expenses				394 03
	Bank of Montrea	Express and other charges paid by that institution				1,646 00

T. D. Tims, Financial Inspector	1 year's salary as Inspector, to 30th June, 1877			2,600 00	
	Travelling expenses do			1,250 00	3,850 00
Hon. Receiver-General	Amount paid for bank receipt books for outlying Provinces			841 01	
	do do for Bank of Montreal			1,642 66	
	do Blackader Bros. for printing			195 00	
	do Burland, Desbarats & Co. for engraving			299 66	
	do for telegrams, &c.			136 80	
	do Seymour Tobin, travelling expenses			10 00	
	do H. G. Dunlevie do			30 00	
	do F. Lewis do			30 00	
	do J. P. Taylor, salary as extra Clerk			912 50	
	do R. D. O'Brien do			730 00	
	do F. A. Coffin do			730 00	
	do J. G. Turgeon do			730 00	
	do J. C. Beatty do			730 00	
	do R. G. Roach do			730 00	
	do F. A. Gough do			244 00	
	do J. P. Taylor, extra work			54 50	
	do H. J. Dunlevie do			97 50	
	do R. G. Roach do			140 00	
	do E. J. O'Neil, special services			15 00	8,298 63
	Total Charges of Management				183,544 24

INVESTMENTS.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
	Bank of Montreal, London	For amount invested in that institution during the year ended 30th June, 1877			746,812 78	
	Bank of Montreal	do do do			250,000 00	
	Bank of St. Hyacinthe	do do do			10,000 00	
	Improvement of the St. Lawrence	Amount advanced to the Montreal Harbour Commissioners, during the year ended 30th June, 1877			122,000 00	
		Total Investments				1,128,812 78

PREMIUM, EXCHANGE AND DISCOUNT.

Authority for Payment.	To whom paid.	Service.	Sterling £ s. d.		$ cts.	$ cts.
	Crown Agent for the Colonies	For Amount of premium on £10,000 sterling, Debentures purchased for Sinking Fund, Province of British Columbia	490 0 0		2,384 66	
	Bank of Montreal, London	Amount of premium on £500,000 sterling, transferred to the credit of the Hon. Receiver-General, with the Bank of Montreal, in Montreal.			16,666 66	
	Bank of British Columbia	Amount of premium on £85,000 sterling, Exchange drawn on Messrs. Glyn, Mills, Currie & Co., London		4,766 66		
		Amount of discount on silver		270 81	5,037 47	
	Hon. Receiver-General	Amount of discount on sales of United States' Treasury Notes, in payment of Ocean Postage			242 50	
		Total Premium and Discounts				24,331 29

SINKING FUND.

Authority for Payment.	To whom paid.	Service.	Sterling. £ s. d.	$ cts.	$ cts.	$.
		Consolidated Canadian Loan.				
	Glyn, Mills, Currie & Co. and Baring Bros & Co..	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, for the year ended 30th June, 1877.....	81,100 0 0	.....	394,686 67	
		Intercolonial Railway Loan.				
	Glyn, Mills, Currie & Co. and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, for the year ended 30th June, 1877.....	32,500 0 0			
	Bank of England	do do do ...	9,600 0 0			
			42,100 0 0	.....	204,886 67	
		Dominion Loan of 1874.				
	Glyn, Mills, Currie & Co. and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, for the year ended 30th June, 1877.....	23,300 0 0	.....	113,393 34	
		Dominion Loan of 1875.				
	Glyn, Mills, Currie & Co. and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, for the year ended 30th June, 1877.....	21,400 0 0			
	Bank of England	do do do ...	1,000 0 0			
			22,400 0 0	.....	109,013 32	
		British Columbia.				
	Crown Agent for the Colonies.....	For Amount of 6 per cent. Province of Canada Debentures, purchased by them on account of this Fund, for the year ended 30th June, 1877.....	7,500 0 0			
		Amount of 6 per cent. Province of B Debentures, purchased by them on account of this Fund, for the year ended 30th June, 1877.....	1,000 0 0			

	Amount of 5 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, for the year ended 30th June, 1877	1,500 0 0			
	Amount of 4 per cent. Dominion of Canada Debentures, purchasedby them on account of this Fund, for the year ended 30th June, 1877	1,000 0 0			
		11,000 0 0			
	Less Amount of New Zealand 5 per cent. Consols, redeemed 15th April, 1877	100 0 0			
		10,900 0 0		53,046 67	
	RUPERT'S LAND GUARANTEED LOAN.				
Glyn, Mills, Currie & Co. and Baring Bros & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, for the year ended 30th June, 1877	3,700 0 0			
Bank of England	do do do	700 0 0			
		4,400 0 0		21,413 33	
	Total Sinking Fund	184,200 0 0			896,440 00

NOTE.—The above Statement represents the par value of the Securities purchased for the Sinking Fund. In the Comparative Statement of Receipts and Expenditure, prefixed to the General Statements, the discounts on the purchases (*vide* Part I, page 46), $68,066.41 have been omitted from each side, and the amount charged to Sinking Fund appears as $828,373.59.

REDEMPTION OF PUBLIC DEBT.

Authority for Payment.	To whom paid.	Service.	Sterling.	$ cts.	$ ts.	$ cts.
			£ s. d.			
		Province of Canada Sterling Debentures.				
	Glyn, Mills, Currie & Co	For Amount of sterling 6 per cent. Debentures issued under Act 14 and 15 Vict., cap 73, redeemed by them during the year ended 30th June, 1877	175,400 0 0	.....	853,613 33	
	Baring Bros. & Co.	Amount of sterling 6 per cent. Debentures issued under Act 14 and 15 Vict., cap. 73, redeemed by them during the year ended 30th June, 1877	198,900 0 0	.....	967,980 00	
	Hon. Receiver-General	Amount of sterling 5 per cent. Consolidated Loan Debentures, payable at the office of Glyn, Mills, Currie & Co., redeemed during the year ended 30th June, 1877	100 0 0			
		Amount of sterling 5 per cent. Debentures issued under Act 12 Vict., cap. 5, payable at the office of Baring Bros & Co., redeemed and converted into 5 per cent. Dominion Stock A	100 0 0			
			200 00	.....	973 33	1,822,566 66
		Province of Canada Currency Debentures.				
	Hon. Receiver-General	For Amount of Provincial 6 per cent. Debentures issued under Act 12 Vict, cap. 5, redeemed during the year ended 30th June, 1877	.....	.....	7,380 00	

	Amount of Provincial 5 per cent. Debentures issued under Municipal Loan Fund Act, U.C., redeemed during the year ended 30th June, 1877			12,166 67	19,546 67
	Province of New Brunswick Debentures.				
Hon. Receiver-General...	For Amount of 6 per cent. Debentures issued by the Province of New Brunswick, redeemed during the year ended 30th June, 1877				3,200 00
	Dominion Notes of Canada.				
Hon. Receiver-General...	For Amount of Dominion Notes, redeemed during the year ended 30th June, 1877				853,398 60
	Dominion Stock.				
Hon. Receiver-General...	For Amount of 6 per cent. Stock, Issue A, redeemed during the year ended 30th June, 1877			600 00	
	Amount of 5 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1877			243,300 00	243,900 00
	Miscellaneous.				
Hon. Receiver-General...	For Amount paid for Casual Rights redeemed, being Compensation to Seigniors, Lower Canada, during the year ended 30th June, 1877				59,326 68
Assistant Receiver-General, Halifax	Amount of Mutilated Notes, issued by the Province of Nova Scotia, redeemed at Halifax during the year ended 30th June, 1877				701 76
	Carried forward				3,002,640 37

REDEMPTION OF PUBLIC DEBT—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts	$ cts.	$ cts.
		Brought forward				3,002,640 37
	Assistant Receiver-General, P. Edward Island.	For Amount of unpaid Warrants, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1877				227 11
		Total Redemption of Public Debt				3,002,867 48

CIVIL GOVERNMENT.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Governor General.				
32, 33 Vic., c. 74.	His Excellency the Right Honourable the Earl of Dufferin, P.C., K.P., K.C.B., G.C.M.G.	Salary as Governor General of the Dominion of Canada, for the year ended 30th June, 1877, at $48,666.66 per annum				48,666 63
		Lieutenant-Governor of Ontario.				
31 Vic., c. 33, & 36 Vic., c. 31	His Honour D. A. Macdonald	Salary as Lieutenant-Governor of the Province of Ontario, for the year ended 30th June, 1877, at $10,000 per annum				9,999 96
		Lieutenant-Governor of Quebec.				
	His Honour R. E. Caron.	Salary as Lieutenant-Governor of the Province of Quebec, from 1st July to 13th December, 1876, at $10,000 per annum			4,516 11	
	His Honour Luc Letellier de St. Just	Salary as Lieutenant-Governor of the Province of Quebec, from the 15th December, 1876, to 30th June, 1877, at $10,000 per annum			5,456 96	9,973 07
		Lieutenant-Governor of Nova Scotia.				
	His Honour A. G. Archibald, C.M.G.	Salary as Lieutenant-Governor of the Province of Nova Scotia, for the year ended 30th June, 1877, at $9,000 per annum.				9,000 00
		Lieutenant-Governor of New Brunswick.				
	His Honour S. L. Tilley, C.B.	Salary as Lieutenant-Governor of the Province of New Brunswick, for the year ended 30th June, 1877, at $9,000 per annum				9,000 00
		Carried forward				86,639 66

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		SALARIES—*Continued.*				
		Brought forward				86,639 66
		Lieutenant-Governor of British Columbia.				
31 Vic., c. 33, and 36 Vic., c. 31	His Honour J. W. Trutch	Salary as Lieutenant-Governor of the Province of British Columbia, from 1st to 20th July, 1876, at $9,000 per annum			500 00	
	His Hon. A. N. Richards.	Salary as Lieutenant-Governor of the Province of British Columbia, from 20th July, 1876, to 30th June, 1877, at $9,000 per annum			8,500 00	
						9,000 00
		Lieutenant-Governor of Prince Edward Island.				
	His Honour Sir Robert Hodgson, Knt	Salary as Lieutenant-Governor of the Province of Prince Edward Island, for the year ended 30th June, 1877, at $7,000 per annum				6,999 96
		Lieutenant-Governor of Manitoba.				
	His Honour Alexander Morris	Salary as Lieutenant-Governor of the Province of Manitoba, for the year ended 30th June, 1877, at $9,000 per annum				9,000 00
		Lieutenant-Governor of the North-West Territories.				
	His Honour Alexander Morris	Salary as Lieutenant-Governor of the North-West Territories, from 1st July to 6th October, 1876, at $1,000 per annum			266 10	
38 Vic., c. 5	His Honour David Laird.	Salary as Lieutenant-Governor of the North-West Territories, from 7th October, 1876, to 30th June, 1877, at $7,000 per annum			5,137 07	
						5,403 17

		LIEUTENANT-GOVERNOR OF KEEWATIN.				
39 Vic., c. 21	His Honour Alexander Morris	Salary as Lieutenant-Governor, ex officio, of the District of Keewatin, from 7th October, 1876, to 30th June, 1877, at $1,000				733 00
		DEPARTMENTAL SALARIES.				
		GOVERNOR GENERAL'S SECRETARY'S OFFICE.				
31 Vic., c. 33	Lt.-Col. the Hon. E. G. P. Littleton	Twelve months' salary from 1st July, 1876, to 30th June, 1877			2,400 00	
39 Vic., c. 1	Bank of Montreal	do to Aide-de-Camp do			1,800 00	
	J. Kidd	do as Chief Clerk do			1,875 00	
	St. Leger Herbert	do as Clerk do			1,275 00	
	C. J. Jones	do do do			1,000 00	
	W. Campbell	do do do			775 00	
	G. Smith	do as Messenger do			500 00	
	Sergeant Stroulger	do as Orderly do			467 50	
						10,092 50
		OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.				
31 Vic., c. 33	The Hon. J. E. Cauchon	Salary as President of the Council, from the 1st July, 1876, to 7th June, 1877, at $7,000 per annum		6,552 78		
	The Hon. E. Blake	Salary as President of the Council, from the 8th to the 30th June, 1877, at $7,000 per annum		447 22		
39 Vic., c. 1, and 40 Vic., c. 1	W. A. Himsworth	Twelve months' salary as Clerk of Council, to 30th June, 1877			7,000 00	
	Joseph O. Côté	do Assistant Clerk do			3,200 00	
	F. H. Himsworth	do Clerk do			2,200 00	
	Henry Alexander	do do do			1,600 00	
	W. Horace Lee	do do do			1,300 00	
	Lewis J. Burpee	do do do			1,300 00	
	Frank Newby	do do do			925 00	
	F. K. Bennetts	do do do			825 00	
	O. E. Paradis	Salary as Private Secretary, from 11th July, 1876, to 7th June, 1877			600 00	
	M. Naughten	Twelve months' salary as Door-Keeper and Messenger, to 30th June, 1877			544 98	
	B. Grenier	Twelve months' salary as Messenger, to 30th June, 1877			600 00	
	William Groom	do do do			500 00	
	William Reynolds	do do do			450 00	
					400 00	
						21,444 98
		Carried forward				149,314 17

CIVIL GOVERNMENT.—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward				149,314 17
		Department of Justice.				
36 Vic., c. 31	The Honourable Edward Blake	Salary as Minister of Justice, from the 1st July 1876, to 7th June, 1877, at $7,000 per annum.		6,552 78		
	The Hon. R. Laflamme	Salary as Minister of Justice, from 8th to 30th June, 1877, at $7,000 per annum		447 22		
39 Vic., c. 1, & 40 Vic., c. 1	H. Bernard, C.M.G., Q.C.	Two months' salary as Deputy Minister of Justice, to 31st August, 1876			7,000 00	
	Z. A. Lash	Two months' salary as Clerk, to 31st August, 1876		233 32	533 32	
	do	Salary as Deputy Minister of Justice, from 1st September, 1876, to 30th June, 1877		3,000 01		
					3,233 33	
	H. Richardson	Salary as Chief Clerk, from the 1st to 21st July, 1876			135 48	
	F. White	Salary as Clerk, from 1st July to 16th August, 1876, inclusive.			202 15	
	A. Keefer	do 1st July to 30th November, 1876			625 00	
	H. Kinloch	Twelve months' Salary as Clerk, to 30th June, 1877		1,200 00		
	do	do Private Secretary, to 30th June, 1877.		350 00		
					1,550 00	
	J. Leslie	do Clerk, to 30th June, 1877			1,150 00	
	J. R. Hall	do do do			1,000 00	
	F. J. Falding	Salary from 1st July to 20th September, 1876			177 76	
	E. Steele	Twelve months' salary as Clerk, to 30th June, 1877			400 00	
	G. L. B. Fraser	Salary as Clerk, from 13th September, 1876, to 30th June, 1877			880 00	
	A. Power	do do from 21st September, 1876, to 30th June, 1877			894 46	
	R. Mackay	do Messenger, from 18th March to 30th June, 1877			85 48	
	P. Lynch	do do to 30th June, 1877			500 00	
	F. Curran	do do from 1st July, 1876, to 18th March, 1877			357 47	
						18,724 45
		Department of Justice.—Penitentiaries Branch.				
39 Vic., c. 1, & 40 Vic., c. 1	J. G. Moylan	Twelve months' salary as Director of Penitentiaries, to 30th June, 1877			2,000 00	

	A. Power	Salary as Clerk, from 1st July, 1876, to 20th September, 1876			255 54	
	F. J. Falding	Salary as Clerk, from 21st September, 1876, to 30th June, 1877			622 24	2,877 78
		Department of Militia and Defence.				
36 Vic., c. 31	The Hon. W. B. Vail	Salary as Minister of Militia and Defence, from 1st July, 1876, to 30th June, 1877, at $7,000			7,000 00	
39 Vic., c. 1	Lieut.-Col. C. E. Panet	Twelve months' salary as Deputy Minister of Militia and Defence, to 30th June, 1877			3,200 00	
	Benjamin Sulte	Twelve months' salary as Clerk, to 30th June, 1877			1,500 00	
	J. R. E. Chapleau	do do do			1,000 00	
	Henry J. D. Lane	do do do			1,000 00	
	Colin Campbell	do do do		900 00		
	do	do Private Secretary do		600 00		
	John W. Gow	do Messenger do			1,500 00	
					500 00	
		Account Branch.				
	Lt.-Col. J. Macpherson	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1877			3,000 00	
	C. Herbert O'Meara	Twelve months' salary as Clerk, to 30th June, 1877			1,600 00	
	M. F. X. Huot	do do do			1,262 50	
	W. H. Aumond	do do do			1,262 50	
	Alphonse Benoit	do do do			850 00	
	Napoleon Casault	do do Messenger do			500 00	
		Store Branch.				
	Lieut.-Col. Thos. Wily	Twelve months' salary as Chief Clerk and Director of Stores, to 30th June, 1877			2,150 00	
	Charles Walkem	Twelve months' salary as Clerk, to 30th June, 1877			1,350 00	
	George Grant	do do do			1,275 00	
	F. L. Jones	do do do			750 00	
	J. Yeoman	do do do			578 29	
	P. Clarke	Salary as Clerk, from 22nd May to 30th June, 1877			77 14	
		Adjutant General's Office.				
	William R. Wright	Twelve months' salary as Chief Clerk, to 30th June, 1877			2,150 00	
	Lieut.-Col. Chas. Stuart	do do Military Secretary do			1,600 00	
		Carried forward			34,105 43	170,916 40

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward			34,105 43	170,916 40
		Department of Militia and Defence—*Concluded.*				
		Adjutant General's Office—Concluded.				
39 Vic., c. 1	Grant Seymour	Twelve months' salary as Clerk to 30th June, 1877			1,400 00	
	Major D. A. Macdonald	do do do			1,287 50	
	F. X. Lambert	do do do			1,400 00	
	George Sherwood	do do do			1,000 00	
	Cyrille Junot	do do do			1,000 00	
	F. C. Larose	do do do			1,000 00	
	C. Dion	do do Office-keeper do			500 00	
	Michael Ryan	do do Messenger do			500 00	
						42,192 93
		Department of Secretary of State.				
36 Vic., c. 31	The Hon. R. W. Scott	Salary as Secretary of State, from the 1st July, 1876, to 30th June, 1877, at $7,000 per annum			7,000 00	
39 Vic., c. 1	E. J. Langevin	Twelve months' salary as Under Secretary of State, to 30th June, 1877			3,200 00	
	Grant Powell	Twelve months' salary as Chief Clerk, to 30th June, 1877			2,150 00	
	R. Pope	Twelve months' salary as Chief Clerk and Clerk of the Crown in Chancery, to 30th June, 1877			1,725 00	
	W. H. Jones	Twelve months' salary as Clerk to 30th June, 1877			1,800 00	
	H. E. Steele	do do do			1,600 00	
	J. M. Têtu	Salary as Clerk from 1st July, 1876, to 31st October, 1876			466 64	
	S. Tobin	Twelve months' salary as Clerk to 30th June, 1877		900 00		
	do	do do Private Secretary, to 30th June, 1877		600 00		
					1,500 00	
	P. Logan	do do Messenger do			500 00	
	J. O'Keefe	do do do do			500 00	
	J. Larkin	do do do do			375 00	

		Registry Branch.				
	L. A. Catellier	Twelve months' salary as Chief Clerk and Deputy Registrar to 30th June, 1877			1,650 00	
	H. J. Morgan	Twelve months' salary as Chief Clerk and Keeper of Records, to 30th June, 1877			1,525 25	
	J. A. Bélanger	Twelve months' salary as Clerk, to 30th June, 1877			1,400 00	
	E. Brousseau	do do do			1,262 50	
	J. Burns	do do do			550 00	
	C. Ballantyne	do do do			525 00	
	A. G. Learoyd	do do do			525 00	
	W. S. Gliddon	do do do			475 00	
		Mounted Police Branch.				
	F. White	For salary as Clerk, from 17th Aug., 1876, to 30th June, 1877			1,497 80	
	A. Fisher	do 1st Nov., 1876, to 30th June, 1877			666 66	
		Stationery Office.				
	J. Young	For twelve months' salary as Clerk, to 30th June, 1877			1,550 00	
	J. Rhodes	Salary as Clerk, from 1st July to 30th Sept., 1876			162 48	
	T. Roxborough	Twelve months' salary as Clerk, to 30th June, 1877			625 00	
	T. Robertson	do do do			575 00	
	J. Hughes	do Messenger do			480 00	
		Queen's Printer.				
	B. Chamberlin, C.M.G.	Twelve months' salary as Queen's Printer to 30th June, 1877			2,025 00	
	W. Gliddon	do Clerk do			900 00	
	A. Potvin	do do do			587 50	
	A. G. Kingston	do do do			537 50	38,336 33
		DEPARTMENT OF THE INTERIOR.				
36 Vic., c. 31	The Honourable David Laird	Salary as Minister of the Interior, from the 1st July, 1876, to 6th October, 1876, at $7,000 per annum		1,862 91		
	The Honourable David Mills	Salary as Minister of the Interior, from the 24th October, 1876, to 30th June, 1877, at $7,000 per annum		4,817 18	6,680 09	
39 Vic., c. 1	E. A. Meredith	Twelve months' salary as Deputy Minister of the Interior, to 30th June, 1877			3,200 00	
		Carried forward			9,880 09	251,445 66

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward			9,880 09	251,445 66
		DEPARTMENT OF THE INTERIOR—*Continued.*				
39 Vic., c. 1	William Howe	Twelve months' salary as Clerk, to 30th June, 1877			1,250 00	
	M. G. Dickieson	Salary as Clerk from 1st July to 30th November, 1876			333 30	
	do	do Private Secretary, to 30th November, 1876			125 00	
	Alex. McKay Burgess	Salary as Clerk, from 1st December, 1876, to 30th June, 1877			408 33	
	do	do Private Secretary, from 1st December, 1876, to 30th June, 1877			233 33	
		Indian Branch.				
	L. Vankoughnet	Twelve months' salary as Chief Clerk and Deputy Superintendent, to 30th June, 1877			2,100 00	
	Robert Sinclair	Twelve months' salary as Clerk and Accountant, to 30th June, 1877			1,450 00	
	J. V. DeBoucherville	Twelve months' salary as Clerk, to 30th June, 1877			1,212 50	
	A. N. McNeil	do do			1,200 00	
	Frederick Smith	do do			875 00	
	T. F. S. Kirkpatrick	do do			900 00	
	Martin Benson	do do			750 00	
	D. J. McLean	Salary as Clerk, from 1st October, 1876, to 30th June, 1877			375 00	
	J. Penner	Twelve months' salary as Clerk, do			809 76	
		Ordnance Lands Branch.				
	Lieut.-Col. W. F. Coffin	Twelve months' salary as Chief Clerk and Ordnance Lands Agent, to 30th June, 1877			2,200 00	
	F. P. Austin	Twelve months' salary as Clerk, to 30th June, 1877			1,400 00	
	William Mills	do do do			1,375 00	
	C. C. Rogers	do do do			850 00	

Dominion Lands Branch.

	Lieut.-Col. J. S. Dennis	Twelve months' salary as Surveyor-General, to 30th June, 1877.			2,600 00	
	Andrew Russell	do	Clerk	do	2,112 50	
	John Johnston	do	do	do	1,350 00	
	W. M. Goodeve	do	do	do	1,250 00	
	F. Clayton	do	do	do	1,250 00	
	N. Têtu	do	do	do	1,175 00	
	P. B. Douglas	do	do	do	1,250 00	
	Robert Lang	do	do	do	1,175 00	
	K. J. Henry	do	do	do	850 00	
	L. T. Lacasse	do	do	do	850 00	
	F. H. Cowper Cox	do	do	do	850 00	
	P. B. Symes	do	do	do	850 00	
	F. S. Checkley	do	do	do	850 00	
	Robert W. Baldwin	do	do	do	800 00	
	W. B. Richardson	do	do	do	550 00	
	C. Owne	do	Messenger	do	500 00	
	H. J. Brooke	do	do	do	465 00	
	Robert Jessop	Salary as Messenger from 1st July, 1876, to 12th February 1877			285 01	
	Arthur Swinburn	Twelve months' salary as Messenger, to 30th June, 1877			345 00	
	Peter Robertson	Salary as Messenger, from 22nd February to 30th June, 1877			101 61	47,186 43

RECEIVER-GENERAL'S DEPARTMENT.

36 Vic., c. 31	The Hon. T. Coffin	Salary as Receiver-General, from 1st July, 1876, to 30th June, 1877, at $7,000 per annum			7,000 00	
39 Vic., c. 1	T. D. Harington	Twelve months' salary as Deputy Receiver-General, to 30th June, 1877			3,200 00	
	T. C. Bramley	Twelve months' salary as Chief Clerk, to 30th June, 1877			2,025 00	
	J. B. Stanton	do	Clerk	do	1,600 00	
	F. Lewis	do	do	do	1,800 00	
	F. Hunter	do	do	do	1,400 00	
	C. W. Shay	do	do	do	1,400 00	
	J. B. H. Neeve	do	do	do	1,400 00	
	J. R. Nash	do	do	do	1,325 00	
	H. G. Dunlevie	do	do	do	1,225 00	
	C. E. Turgeon	do	do	do	1,112 50	
	C. A. Gough	do	do	do	850 00	
	E. D. Sutherland	do	do	do	750 00	
	F. Casault	do	Messenger	do	500 00	
	F. McCaffrey	do	do	do	500 00	
	J. F. McCaffrey	do	do	do	365 00	26,452 50
		Carried forward				325,084 59

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward				325,084 59
		DEPARTMENT OF INLAND REVENUE.				
36 Vic., c. 31	The Hon. F. Geoffrion	Salary as Minister of Inland Revenue, from 1st July to 8th November, 1876, at $7,000 per annum		2,488 87		
	The Hon. R. Laflamme	Salary as Minister of Inland Revenue, from 9th November, 1876, to 7th June, 1877, at $7,000 per annum		4,063 91		
	The Hon. J. E. Cauchon	Salary as Minister of Inland Revenue, from 8th June, to 30th June, 1877, at $7,000 per annum		447 22		
39 Vic., c. 1	A. Brunel	Twelve months' salary as Commissioner of Inland Revenue, to 30th June, 1877			7,000 00	
	E. Miall, jun	Twelve months' salary as Assistant Commissioner of Inland Revenue, to 30th June, 1877			3,200 00	
	P. M. Robins	Twelve months' salary as Clerk, to 30th June, 1877			2,400 00	
	F. Measam	do do do			1,425 00	
	William Himsworth, jun.	do do do			1,350 00	
	W. L. Heron	do do do			1,275 00	
	F. R. E. Campeau	do do do			1,275 00	
	R. Nettle	do do do			1,250 00	
	A. Graham	do do do			1,000 00	
	B. H. Teakles	do do do			1,000 00	
	Niel Stewart	do do do			900 00	
	F. K. Blatch	do do do			925 00	
	William Carter	do do do			875 00	
	J. E. Valin	do do do			850 00	
	J. F. Shaw	do do do			800 00	
	C. E. Chubbuck	do do do			575 00	
	A. Lusignan	Salary as Private Secretary, from 1st July to 30th Sept., 1876			512 50	
	L. Laframboise	do from 1st October, 1876, to 30th June, 1877			150 00	
	George Fowler	Twelve months' salary as Messenger, to 30th June, 1877			450 00	
	A. Archambault	do do do			490 00	
					450 00	

		Weights and Measures Branch.				
	W. J. Johnstone	Twelve months' salary as Clerk, to 30th June, 1877			1,600 00	
	John Brunel	do do do			525 00	
	John Fowler	do Messenger do			500 00	30,777 50
		DEPARTMENT OF THE MINISTER OF FINANCE.				
36 Vic., c. 31	The Hon. R. J. Cartwright	Salary as Minister of Finance, from 1st July, 1876, to 30th June, 1877, at $7,000 per annum			7,000 00	
39 Vic., c. 1	John Langton	Twelve months' salary as Deputy Minister of Finance and Auditor-General, to 30th June, 1877			3,200 00	
	Norris Godard	Twelve months' salary as Chief Clerk and Dominion Book-keeper, to 30th June, 1877			2,350 00	
	Thomas Cruse	Twelve months' salary as Clerk, to 30th June, 1877			1,800 00	
	R. W. Baxter	do do do			1,550 00	
	G. M. Jarvis	do do do			1,400 00	
	J. A. Torrance	do do do			1,400 00	
	R. O'Reilly	do do do			1,250 00	
	J. A. Clayton	do do do			1,037 50	
	W. A. Geddes	do do do			1,200 00	
	J. P. Macpherson	do do do			750 00	
	J. McNicol	do do do			725 00	
	John Simpson	Twelve months' salary as Chief Clerk and Assistant Auditor, to 30th June, 1877			2,400 00	
	M. A. Higgins	Twelve months' salary as Warrant Clerk, to 30th June 1877			1,800 00	
	James Patterson	do Clerk do			1,600 00	
	Edward C. Barber	do do do			1,400 00	
	J. B. Simpson	do do do			1,037 50	
	Thomas Hector	do do do			1,500 00	
	Thomas Cross	do do do			1,150 00	
	George Aumond	do do do			875 00	
	H. H. Gray	do do do			750 00	
	N. Garland	do do do			750 00	
	C. J. Anderson	do Chief Clerk, Savings Bank Branch, to 30th June, 1877			1,900 00	
	H. R. Fripp	Twelve months' salary as Clerk, to 30th June, 1877			1,200 00	
	C. J. Tasker	do do do			862 50	
	H. J. Fosbery	do do do			800 00	
	F. Toller	do do Outlying Provinces Branch, to 30th June, 1877			1,375 00	
	H. A. Jones	Twelve months' salary as Clerk, to 30th June, 1877			1,250 00	
	G. Y. Crookshank	do do do			650 00	
	Walter Hatch	do do do			500 00	
	C. Webber	do do do			800 00	
		Carried forward			46,262 50	355,862 09

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward			46,262 50	355,862 09
		Department of the Minister of Finance—*Continued.*				
39 Vic., c. 1	Thomas Ross	Twelve months' salary as Chief Clerk and Clerk of Contingencies, to 30th June, 1877			2,400 00	
	W. L. Orde	Twelve months' salary as Clerk, to 30th June, 1877			850 00	
	W. A. Blackmore	do do do		1,300 00		
	do	do Private Secretary do		600 00		
					1,900 00	
	Patrick Pender	do Messenger do			500 00	
	John Pender	do do do			500 00	
	Thomas Coad	do do do			500 00	
	Peter Connolly	do do do			500 00	
						53,412 50
		Treasury Board.				
39 Vic., c. 1	John Langton	Twelve months' salary as Secretary, to 30th June, 1877			1,000 00	
	J. M. Courtney	do Chief Clerk do			2,300 00	
						3,300 00
		Department of Customs.				
36 Vic., c. 31	The Hon. Isaac Burpee	Salary as Minister of Customs, from 1st July, 1876 to 30th June, 1877, at $7,000 per annum			7,000 00	
39 Vic., c. 1	James Johnson	Twelve months' salary as Commissioner of Customs, to 30th June, 1877			3,200 00	
	J. W. Peachy	Twelve months' salary as Chief Clerk, to 30th June, 1877			2,100 00	
	William G. Parmalee	do do and Accountant, to 30th June, 1877			2,000 00	
	J. R. Audy	Twelve months' salary as Clerk, to 30th June, 1877			1,550 00	
	G. A. Mailleue	do do do			1,550 00	
	P. E. Sheppard	do do do			1,550 00	
	W. A. Bell	do do do			1,283 33	
	H. C. Hay	do do do			1,400 00	

	James Barry	do	do	do			1,325 00	
	P. C. Ryan	do	do	do			1,300 00	
	C. F. Stevens	do	do	do			1,150 00	
	G. W. Grant	do	do	do			1,200 00	
	T. J. Watters	do	do	do			1,200 00	
	Joseph S. Fairweather	do	do	do			750 00	
	C. H. Harding	do	do	do			750 00	
	Frederick Bennett	do	do	do			750 00	
	C. V. F. Bliss	do	do	do			1,000 00	
	A. C. Bleakney	do	do	do			525 00	
	G. H. Fawcett	do	do	do			512 50	
	W. C. Baker	do	do	do			475 00	
	C. E. McKiel	do	do	do			750 00	
	J. Walls	do	Messenger	do			500 00	
	J. Brewer	do	do	do			500 00	34,320 83
			DEPARTMENT OF PUBLIC WORKS.					
36 Vic., c. 31	The Hon. A. Mackenzie	Salary as Premier and Minister of Public Works, from 1st July, 1876, to 30th June, 1877, at $8,000 per annum					8,000 00	
39 Vic., c. 1	T. Trudeau	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1877					4,100 00	
	F. Braun	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1877					2,350 00	
	T. B. French	Twelve months' salary as Clerk, to 30th June, 1877					1,400 00	
	J. W. Harper	do	do	and Paymaster, 30th June, 1877			1,530 00	
	W. Buckingham	do	do	to 30th June, 1877		1,550 00		
	do	do	Private Secretary, to 30th June, 1877			600 00		
	H. A. Fissiault	do	Clerk, to 30th June, 1877				2,150 00	
	J. F. N. Bonneville	do	do	do			1,800 00	
	T. H. Ennis	do	do	do			1,300 00	
	W. J. Tilley	do	do	do			1,550 00	
	L. E. St. O. Chapleau	do	do	do			1,300 00	
	A. E Evanturel	do	do	do			1,600 00	
	A. J. Duffy	do	do	do			1,000 00	
	C. F. Street	do	do	do			850 00	
	L. Lefebvre	do	do	do			1,250 00	
	L. N. Fortier	do	do	do			900 00	
	L. D. Dion	do	do	do			850 00	
	L. H. Filteau	do	do	do			850 00	
	Alex. Fisher	Salary as Clerk, from 1st July to 30th October, 1876					850 00	
	F. A. Dixon	do	1st November, 1876, to 30th June, 1877				266 68	
	E. P. Bauce	Twelve months' salary as Clerk, to 30th June, 1877					500 00	
	J. Baine	do	Accountant	do			750 00	
	O. Dionne	do	Clerk	do			2,200 00	
							1,550 00	
		Carried forward					38,896 68	446,895 42

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward			38,896 68	446,895 42
		DEPARTMENT OF PUBLIC WORKS—*Concluded.*				
39 Vic., c. 1	A. P. Bradley	Twelve months' salary as Clerk, to 30th June, 1877			1,550 00	
	John Page	do Chief Engineer, to 30th June, 1877			4,000 00	
	G. F. Baillarge	do Assistant Engineer do			3,000 00	
	Thomas Scott	do Dominion Architect do			3,000 00	
	Charles McCarthy	do Clerk do			1,650 00	
	S. McLaughlin	do do do			1,350 00	
	J. Deslauriers	do Messenger do			500 00	
	M. Walsh	do do do			500 00	
	H. Potvin	do do do			500 00	
	Christie Neville	do do do			204 00	
						55,150 68
		POST OFFICE DEPARTMENT.				
36 Vic., c. 31	The Honourable L. S. Huntington	Salary as Postmaster General, from the 1st July, 1876, to 30th June, 1877, at $7,000 per annum			7,000 00	
39 Vic., c. 1	W. H. Griffin	Twelve months' salary, as Deputy Postmaster General, to 30th June, 1877			3,200 00	
	W. White	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1877			2,400 00	
	W. D. LeSueur	Twelve months' salary as Clerk, to 30th June, 1877			1,562 50	
	H. S. Weatherley	do do do			1,800 00	
	G. H. Hargrave	do do do			1,400 00	
	H. W. Griffin	do do do			1,300 00	
	J. Plunkett	do do do			1,300 00	
	J. Walsh	do do do			1,250 00	
	J. Graham	do do do			1,250 00	
	H. G. Hopkirk	do do do		1,274 96		
	do	Twelve months' salary as Private Secretary, to 30th June, 1877		300 00		
					1,574 96	
	C. Sangster	do Clerk, to 30th June, 1877			1,175 00	

Sidney Smith, jun	do	do	do				900 00	
J. F. Ruttan	do	do	do				850 00	
A. W. Throop	do	do	do				775 00	
G. R. White	do	do	do				600 00	
J. M. O'Leary	do	do	do				600 00	
C. B. Brodie	do	do	do				587 50	
W. L. Blair	do	do	do				575 00	
L. W. Travis	Salary as Clerk, from 1st July to 30th September, 1876						124 98	
O. Fortier	Twelve months' salary as Clerk, to 30th June, 1877						525 00	
D. McDonald	do	do	do				500 00	
A. J. McDermid	do	do	do				500 00	
A. W. McLennan	do	do	do				500 00	
W. A. Jones	do	do	do				500 00	
P. D. McIntyre	do	do	do				500 00	
J. A. McLaurin	do	do	do				500 00	
G. J. Binks	do	do	do				450 00	
L. C. A. Casgrain	do	do	do				450 00	
J. A. McDonald	do	do	do				450 00	
W. J. Frechette	do	do	do				450 00	
A. A. Dorion	do	do	do				450 00	
S. Craig	do	do	do				450 00	
L. H. Pouliot	do	do	do				412 96	
G. Rance	do	do	do				600 00	
J. Carter	Salary as Clerk, from 1st January to 30th June, 1877						225 00	
H. A. Wicksteed	Twelve month's salary as Chief Clerk and Accountant, to 30th June, 1877						2,400 00	
W. H. Smithson	Twelve months' salary as Chief Clerk, to 30th June, 1877						1,950 00	
P. E. Bucke	do	Clerk, to 30th June, 1877					1,400 00	
R. Oliver	do	do	do				1,400 00	
E. H. Benjamin	do	do	do				1,400 00	
H. J. Garrett	do	do	do				1,400 00	
A. Lindsay	do	do	do				1,250 00	
L. Blanchet	do	do	do				850 00	
G. M. Patrick	do	do	do				850 00	
T. H. Allen	do	do	do				850 00	
R. J. Oliver	do	do	do				775 00	
C. A. Doucet	Salary as Clerk, from 1st October, 1876, to 30th June, 1877						300 00	
H. H. Morton	do	do	do				300 00	
D. F. McCarthy	Twelve months' salary as Clerk, to 30th June, 1877						750 00	
J. E. Hopkirk	do	do	do				625 00	
C. G. Falconer	do	do	do				600 00	
J. G. Fortier	do	do	do				650 00	
E. A. D. Jones	do	do	do				587 50	
H. M. Jarvis	do	do	do				550 00	
H. A. Ferguson	do	do	do				500 00	
W. Brophy	do	do	do				500 00	
P. T. Leahy	do	do	do				500 00	
	Carried forward						58,075 40	502,046 10

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	cts.
		DEPARTMENTAL SALARIES—*Continued.*				
		Brought forward			58,075 40	502,046 10
		POST OFFICE DEPARTMENT.—*Concluded.*				
39 Vic., c. 1	A. Muir	Twelve months' salary as Clerk, to 30th June, 1877			500 00	
	D. A. Barrett	Salary as Clerk, from 1st October, 1876, to 30th June, 1877			375 00	
	E. F. E. Bucke	do do do			300 00	
	J. Ashworth	Twelve months' salary as Chief Clerk and Cashier, to do			2,150 00	
	P. Le Sueur	Twelve months' salary as Chief Clerk and Superintendent of Money Order Office, to 30th June, 1877			2,400 00	
	W. F. Forsyth	Salary as Clerk, from 1st December, 1876, to 30th June, 1877			933 32	
	C. W. Jenkins	Twelve months' salary as Chief Clerk, Savings Bank Branch, to 30th June, 1877			1,600 00	
	J. Brophy	Twelve months salary as Clerk, to 30th June, 1877			1,400 00	
	J. McDougall	do do do			1,000 00	
	R. J. Shaw	do do do			900 00	
	C. J. Higgins	do do do			850 00	
	M. K. Dunlevie	do do do			750 00	
	J. F. Wall	do do do			750 00	
	W. J. Barrett	do do do			800 00	
	J. C. Bonner	do do do			575 00	
	A. W. Wall	do do do			525 00	
	J. H. Spencer	do do do			525 00	
	F. W. Mills	Salary as Clerk, from 1st July to 30th November, 1876			208 30	
	A. McGillis	do do September, 1876			124 98	
	C. P. Le Sueur	do do do			124 98	
	D. D. McPherson	Twelve months' salary as Clerk, to 30th June, 1877			500 00	
	W. Bristow	do do do			500 00	
	A. Fraser	Salary as Clerk, from 1st October, 1876, to 30th June, 1877			300 00	
	J. C. Stewart	Twelve months' salary as Chief Clerk, Savings Bank Branch, to 30th June, 1877			2,150 00	
	D. Matheson	do Clerk, do			1,450 00	
	J. Rose Smith	do do do			925 00	
	E. B. Bell	do do do			750 00	
	W. H. Kreps	do do do			750 00	
	W. H. Eagleson	do do do			750 00	
	W. H. Harrington	do do do			750 00	

	W. H. McCuaig	do do do			550 00	
	G. R. Major	do do do			550 00	
	G. L. Plunkett	do do do			500 00	
	H. J. Larkin	do do do			500 00	
	J. Berry	do do do			500 00	
	J. P. Nutting	Salary as Clerk, from 1st October, 1876, to 30th June, 1877			300 00	
	H. Fairweather	do do do			300 00	
	M. Bennett	Twelve months' salary as Messenger, to 30th June, 1877			500 00	
	E. Doughtry	do do do			427 50	
	J. Bell	do do do			420 00	88,239 48
		DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS.				
36 Vic., c. 31	The Hon. Luc Letellier de St. Just	Salary as Minister of Agriculture, &c., from 1st July to 14th December, 1876, $7,000 per annum		3,180 09		
	The Hon. Charles A. P. Pelletier	Salary as Minister of Agriculture, &c., from 26th January to 30th June, 1877, at $7,000 per annum		3,029 55	6,209 64	
39 Vic., c. 1	J. C. Taché	Twelve months' salary as Deputy Minister of Agriculture, &c., to 30th June, 1877			3,200 00	
	J. Lowe	Twelve months' salary as Secretary, to 30th June, 1877			2,150 00	
	A. J. Cambie	do Chief Clerk and Clerk of Patents, to 30th June, 1877			2,000 00	
	H. Casgrain	Twelve months' salary as Clerk, to 30th June, 1877			1,175 00	
	Rev. C. Tanguay	do Attaché do			1,200 00	
	S. Drapeau	do Clerk do			1,400 00	
	D. Brymner	do do do			1,300 00	
	W. H. Johnson	do do do			1,175 00	
	C. C. Neville	do do do			1,175 00	
	E. Têtu	do do do		1,075 00		
	do	do Private Secretary do		600 00		
	D. Routhier	do Clerk do			1,675 00	
	J. B. Jackson	do do do			1,075 00	
	H. B. Small	do do do			1,075 00	
	E. D'Auteuil	do do do			925 00	
	D. Lanigan	do do do			975 00	
	J. F. Dionne	do do do			730 00	
	W. J. Lynch	do do do			730 00	
	P. McCabe	do do do			650 00	
	J. A. Fraser	Salary as Clerk from 1st January do			575 00	
	J. E. Lemieux	Twelve months' salary as House-keeper do			290 00	
	J. Leveille	do Model Repairer do			500 00	
	J. B. Moreau	do Messenger do			450 00	
	J. B. Lacroix	do do do			489 24	
	Joseph Boily	do do do			500 00	
					500 00	32,123 88
		Carried forward				622,409 46

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	cts.	$ cts.
		DEPARTMENTAL SALARIES—*Concluded.*				
		Brought forward				622,409 46
		DEPARTMENT OF MARINE AND FISHERIES.				
36 Vic. c. 31	The Hon. A. J. Smith	Salary as Minister of Marine and Fisheries, from 1st July, 1876, to 30th June, 1877, at $7,000 per annum			7,000 00	
39 Vic. c. 1	William Smith	Twelve months' salary as Deputy-Minister of Marine and Fisheries, to 30th June, 1877			3,200 00	
	W. F. Whitcher	Twelve months' salary as Commissioner of Fisheries, to 30th June, 1877			2,200 00	
	John Hardie	Twelve months' salary as Chief Clerk, to 30th June, 1877			2,000 00	
	Joseph Tomlinson	do Engineer and General Superintendent of Lighthouses, to 30th June, 1877			2,000 00	
	John Tilton	Twelve months' salary as Accountant, to 30th June, 1877			1,750 00	
	S. P. Bauset	do Clerk do		1,550 00		
	do	Arrears of salary		100 00	1,650 00	
	William L. Magee	Twelve months' salary as Clerk, to 30th June, 1877		1,550 00		
	do	Arrears of salary		100 00	1,650 00	
	William S. Pettigrew	Twelve months' salary as Cerk, to 30th June, 1877			1,250 00	
	F. F. Gourdeau	do do do			1,212 50	
	W. P. Anderson	do do do			1,000 00	
	W. H. Alexander	do do do			875 00	
	R. N. Venning	do do do			850 00	
	A. Chisholm	do do do			600 00	
	G. Trudéau	do do do			800 00	
	John Makinson	do do do			750 00	
	W. B. Carleton	do do do			600 00	
	J. B. Halkett	do do do			625 00	
	F. E. Gautier	Salary as Clerk, to 14th December, 1876			251 62	
	M. Graburn	Twelve months' salary as Clerk, to 30th June, 1877			1,100 00	
	A. Chisholm	do Private Sectetary, to 30th June, 1877			200 00	
	Jules Morin	do Messenger do			500 00	
	James Robertson	do do do			240 00	
						32,304 12

CONTINGENCIES.

Governor General's Secretary's Office.

39 Vic., c. 1	Montreal Telegraph Co.	For Telegrams, for the year ending 30th June, 1877		2,769 93		
	Dominion do	do do do		72 68		
	W. R. Baker	do and stationery		134 38		
	Larivière & Co	Directories		2 00		
	Wright & Taylor	do		5 00		
	Irwin & Co	do		2 50		
	A. B. Cherrier	do		10 00		
	A. S. Woodburn	do		10 00		
	J. B. Day	Books		22 50		
	W. Chapman	do		2 00		
	J. M. Lemoine	do		24 00		
	J. E. Lemieux	do		3 00		
	C. H. Macintosh	Parliamentary Companions		18 00		
	Dawson Bros	Books, Stationery and Engraving		180 15		
	Durie & Son	do do Maps		209 78		
	Hope & Co	Stationery		4 05		
	C. E. Holiwell	do		11 80		
	F. Harrison	Colonial Office Lists		2 66		
	R. Carswell	Chancery Reports		3 00		
	J. Wilson	Wages as Orderly		259 00		
	T. Rogers	do do		259 00		
	S. G. Dunlop	do do		31 00		
	T. H. Dunne	do as Mounted Orderly		8 00		
	W. Jackson	do as Extra Messenger		365 00		
	do	Gratuity do		31 00		
	J. Kidd	Conveyance of nails to and from Rideau Hall, and contingent expenses of office		273 81		
	His Excellency the Governor General	Travelling expenses		5,000 00		
	J. Kidd	do		100 00		
	G. Smith	do		8 30		
	W. Campbell	do		204 12		
	do	Arrears of pay		50 00		
	do	Extra work		10 00		
	L. Fitzgerald	Copying		21 00		
	C. B. Brodie	do		179 09		
	C. E. Gallway	do		5 85		
	C. C. Rogers	do		16 00		
	J. O'Connor	Carriage hire		180 75		
	J. T. Morey	do		8 50		
	W. Champness	Sleigh hire		10 00		
	S. & H. Borbridge	Repairs to mail bag		0 40		
	Postmaster, Halifax	Postage		0 87		
		Carried forward		10,509 12		654,713 58

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward		10,509 12		654,713 58
		Governor General's Secretary's Office—*Concluded.*				
39 Vic., c. 1	Canadian Express Co.	For Charges on parcels		70 45		
	T. Andrews	Flag staff		7 60		
	A. Mortimer	Binding		15 00		
	A. S. Woodburn	Printing		6 25		
	J. Bureau	do		3 00		
	A. Bureau	do		48 25		
	"Ottawa Citizen Co"	do		36 25		
	Sundry Persons	Subscriptions to and advertising in newspapers		1.001 75		
	Stationery Office	Stationery supplied		611 69		
	Queen's Printer	Printing, printing paper and binding		172 94		
	Postmaster General	Postage		761 30		
					13,243 60	
		Office of the Queen's Privy Council for Canada.				
	Montreal Telegraph Co.	For Telegraphing, for the year ending 30th June, 1877		75 60		
	Dominion do	do do do		145 35		
	Wright & Taylor	Directories		2 50		
	T. P. Bedard	Books		3 00		
	J. M. Lemoine	do		12 00		
	Henderson & Co	do and Dictionaries		4 05		
	J. Durie & Son	do Maps and Stationery		167 32		
	C. H. Macintosh	Parliamentary Companions		15 00		
	J. Dougall	Almanacs		4 80		
	J. Hope & Co	do and Stationery		19 30		
	Hon. J. Cauchon	Travelling expenses		75 00		
	F. Gourdeau	do		25 00		
	B. Grenier	Contingent expenses		1,150 00		
	C. Rogers	Extra work		32 00		
	L. Fitzgerald	do		7 50		
	A. G. Ricard	Cab hire		32 50		
	A. Flemming	do		2 75		

J. Howe	do		16 00		
H. Duggan	Carrying mails		7 75		
F. H. C. Cox	Mounting maps		2 00		
A. DeGuise	Ice supply		12 00		
J. B. Michaelson	Glassware		4 50		
Blyth & Kerr	Hardware		5 60		
Butterworth & Co.	Grate and tinsmiths' work		19 45		
S. T. Waggoner	Folding table		2 75		
Sundry Persons	Subscriptions to and advertising in newspapers		551 08		
A. Mortimer	Stationery		9 85		
Stationery Office	Stationery supplied		212 10		
Queen's Printer	Printing, printing paper and binding		338 73		
Postmaster General	Postages		41 17	2,996 65	
	DEPARTMENT OF SECRETARY OF STATE.				
Montreal Telegraph Co.	For Telegraphing, for year ending 30th June, 1877		404 42		
Dominion do	do do do		53 61		
A. B. Cherrier	Directories		7 00		
A. S. Woodburn	do		15 00		
W. H. Irwin & Co.	do		9 00		
Larivière & Co	do		4 00		
Wright & Taylor	do		7 50		
Maclean, Roger & Co	Hansards		10 00		
J. Durie & Son	Almanacs		29 15		
J. Hope & Co.	Stationery		3 50		
D. Appleton & Co.	Encyclopedia		5 00		
J. W. Storr	Extra Clerk		730 00		
W. Walsh	do		730 00		
M. J. Stenson	do		730 00		
L. A. Grison	do		706 00		
M. C. Cunningham	do		547 50		
G. Collins	do		730 00		
A. Cunningham	do		275 00		
H. Allen	Porter, Queen's Printer's Office		365 00		
P. Larkin	Extra Messenger		22 00		
P. Logan	Contingent expenses		250 00		
J. Young	Travelling expenses		12 95		
National Express Co.	Charges on parcels		6 85		
Canadian do	do do		12 75		
A. Mortimer	Mounting maps		32 37		
J. Hope & Co.	do		3 75		
J. Johnston	do		1 50		
G. P. Harwood	Translating *Canada Gazette*. (partly refunded)		15 90		
G. Trudeau	do do do		128 60		
	Carried forward		5,848 35	16,240 25	654,713 58

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	cts.	$
		CONTINGENCIES—*Continued.*				
		Brought forward		5,848 35	16,240 25	654,713 58
		DEPARTMENT OF SECRETARY OF STATE—*Concluded.*				
39 Vic., c. 1	Sundry Persons	For Copying		67 65		
	J. Leslie	Clock		8 00		
	W. Donovan	Cartage		342 50		
	A. Mortimer	Wallet		4 50		
	A. DeGuise	Ice supply		18 00		
	A. Mortimer	Binding		28 00		
	Grey Nuns	Wafers		12 00		
	C. W. Mitchell	Printing		75 70		
	Sundry Persons	Subscriptions to and advertising in newspapers		532 53		
	Stationery Office	Stationery supplied		498 35		
	Queen's Printer	Printing, printing paper and binding		717 31		
	Postmaster General	Postage		137 83		
					8,290 72	
		DEPARTMENT OF THE INTERIOR				
	Montreal Telegraph Co	For Telegrams, for the year ending 30th June, 1877		737 02		
	Dominion do	do do do		16 12		
	Wright & Taylor	Directories		5 00		
	A. S. Woodburn	do		12 50		
	J. Durie & Son	Books, maps and stationery		74 95		
	J. Hope & Co	Stationery and postage stamps		12 50		
	M. Jacobs	Pens		2 50		
	J. J. McGee	Drawing pens		3 75		
	Maclean, Roger & Co	Hansards		30 00		
	J. C. Stewart	Extra Clerk		98 00		
	H. C. Maingy	do		531 00		
	J. D. McLean	do		138 00		
	A. L. Jarvis	do		356 00		
	C. C. Rogers	Extra writing		3 00		
	E. De Boucherville	Draughting		165 00		
	J. Brown	Copying		9 24		

C Gordon	do		7 50		
C. Steacy	do		6 96		
M. Grant	do		13 28		
P. Robertson	do		51 57		
W. Howe	Wages as Messenger		100 00		
E. A. Meredith	Contingent expenses		50 00		
Hon. D. Laird	do		15 00		
J. Johnston	Travelling expenses		8 00		
E. De Boucherville	Mounting maps		3 00		
F. Newby	do		1 15		
J. Hope & Co.	do		9 65		
G. Forde	do		2 50		
W. H. Forde	do		83 10		
Canadian Express Co	do and binding		42 10		
do do	Charges on parcels		80 00		
St. Lawrence & Ottawa Railway Co.	do Dominion Lands		37 65		
Montreal *Herald* Publishing Co	Freight		7 50		
J. Johnston	Insurance on Reports		4 00		
Esmonde Bros	Sundries for Draughting Office		33 35		
Mrs. J. Patterson	Furnishings		15 50		
G. Cox	Washing towels		20 00		
Shoolbred & Co.	Engraving		3 50		
W. Hearn	Mat		11 20		
Butterworth & Co.	Lamp		23 97		
J. R. Esmonde	Stove		15 75		
A. Russell & Co.	Water filter		3 42		
Allan, McKinnon & McMorran	Linen		5 85		
A. DeGuise	Sheeting		24 00		
Sundry Persons	Ice supply		408 70		
Stationery Office	Subscriptions to and advertising in newspapers		464 74		
Queen's Printer	Stationery supplied		632 91		
Postmaster General	Printing, printing paper and binding		340 14		
	Postages			4,720 57	
	DEPARTMENT OF JUSTICE.				
Montreal Telegraph Co.	For Telegraphing, for the year ending 30th June, 1877		243 44		
Dominion do	do do do		87 10		
A. B. Cherrier	Directories		7 00		
A. S. Woodburn	do		10 00		
Larivière & Co.	do		4 00		
Wright & Taylor	do		2 50		
W. H. Irwin & Co	do		2 50		
Maclean, Roger & Co	Hansards		15 00		
	Carried forward		371 54	29,251 54	654,713 58

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	c s.	$ cts.	cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward		371 54	29,251 54	654,713 58
		DEPARTMENT OF JUSTICE—*Concluded.*				
39 Vic., c. 1	J. A. Defoy	For Almanacs		1 00		
	D. Appleton & Co	Books		5 00		
	J. Durie & Son	Books, Stationery and Statutes		133 39		
	P. S. King	Law books		58 54		
	Willing & Williamson	do and Reports		125 45		
	R. Carswell	do do		56 90		
	Queen's Printer, Quebec	Statutes, Quebec		9 80		
	Queen's Printer, Ontario	do Ontario		10 50		
	R. Wolfenden	do British Columbia		29 00		
	Rowsell & Hutchison	do and law books		12 00		
	Rordans & Nicholls	Law lists		6 00		
	Hon. Justice Taschereau	Civil codes		5 00		
	C. H. Macintosh	Parliamentary Companions		6 00		
	R. Mackay	Extra Messenger		195 75		
	C. E. Gallwey	Copying		63 02		
	A. E. Cox	do		8 87		
	Z. A. Lash	Travelling expenses		51 35		
	P. Lynch	Contingent expenses		30 20		
	J. O. Archambault	Drawing release		4 00		
	T. Michaud	Registration fees		2 00		
	G. Mortimer	Brushes and soap		7 00		
	E. Brown & Sons	Furnishings		1 35		
	A. DeGuise	Ice supply		12 00		
	G. M. Holbrook	Bag for law books		2 50		
	J. Leslie	Repairing clocks		3 00		
	Esmonde Bros	Repairing water cooler		4 00		
	H. F. McCarthy	Brushes and comb		2 55		
	C. Bryson	Towels		5 44		
	M. Smith	Hemming towels		1 00		
	J. Hope & Co	Wax tapers		2 10		
	G. Cox	Engraving and repairing stamps		10 50		
	A. J. Parker	Glass		7 12		
	Sundry Persons	Cab hire		14 80		

Rowe & Erratt	Looking-glasses		9 25		
Sundry Persons	Subscriptions to and advertising in newspapers		550 19		
Stationery Office	Stationery supplied		439 59		
Queen's Printer	Printing, printing paper and binding		376 61		
Postma	Postages		125 77		
				2,760 08	
	DEPARTMENT OF JUSTICE—PENITENTIARIES BRANCH.				
Montrea Telegraph Co.	For Telegraphing, for the year ending 30th June, 1877		165 80		
Dominion do	do do do		4 03		
Rev. Dr. E. C. Wines	Reports		7 00		
R. M. Shaw	Extra Clerk		134 00		
J. G. Moylan	Travelling expenses		979 47		
F. J. Falding	do		40 00		
Burland, Desbarats & Co.	Engraving		36 00		
A. Deguise	Ice supply		6 00		
J. Leslie	Clock		18 00		
Sundry Persons	Subscriptions to newspapers		22 25		
J. Durie & Son	Stationery		43 00		
Stationery Office	do		70 68		
Queen's Printer	Printing, printing paper and binding		157 20		
				1,683 43	
	DEPARTMENT OF MILITIA AND DEFENCE.				
Montreal Telegraph Co.	For Telegraphing, for the year ending 30th June, 1877		435 20		
Dominion do	do do do		11 70		
Lovell Printing Co.	Directories		8 00		
A. B. Cherrier	do		21 00		
D. McAlpine	do		1 50		
D. Appleton & Co.	Books		6 00		
J. G. Davis	do		7 50		
J. Durie & Son	do Maps and Stationery		191 23		
J. Hope & Co.	do do		64 80		
Maclean, Roger & Co.	Hansards		17 00		
P. Naughton	Statutes		7 50		
H. Crosskill	Almanacs		0 75		
Henderson & Co	"Fleming's Intercolonial"		3 00		
H. Casgrain	Office files (Veterans, 1812-15)		80 00		
W. Hamilton	Mackinnon pens		7 25		
Hon. Justice Taschereau	Codes of Civil Procedure		5 00		
E. Waldo	Extra Clerk		718 00		
P. Clarke	do		650 00		
C. Lee	do		10 00		
Hon. W. B. Vail	Travelling expenses		225 75		
Lt.-Col. Macpherson	do		72 75		
	Carried forward		2,543 93	33,695 05	654,713 58

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward		2,543 93	33,695 05	654,713 58
		DEPARTMENT OF MILITIA AND DEFENCE—*Concluded.*				
39 Vic., c. 1	Lt.-Col. Panet	For Contingent expenses		95 00		
	L. E. Goulin	Cartage		30 00		
	Burland, Desbarats & Co	Embossing, engraving and printing		341 50		
	J. Bureau	Printing		4 40		
	G. Cox	Engraving and stamping		47 00		
	M. Ryan	Contingent expenses, Adjutant General's Office		66 40		
	L. S. Waggoner	Tables		5 50		
	A. DeGuise	Ice supply		12 00		
	Lt.-Col. Macpherson	To pay travelling expenses		10 00		
	Kearns & Ryan	Towels		8 40		
	Sundry Persons	Subscriptions to and advertising in newspapers		471 94		
	Stationery Office	Stationery supplied		330 86		
	Queen's Printer	Printing, printing paper and binding		840 69		
	Postmaster General	Postages		125 00		
					4,932 62	
		DEPARTMENT OF FINANCE.				
	Montreal Telegraph Co.	For Telegraphing, for year ending 30th June, 1877		1,787 94		
	Dominion do	do do do		138 63		
	Lovell Printing Co.	Directories		10 00		
	A. S. Woodburn	do		10 00		
	Maclean, Roger & Co.	Hansards		10 00		
	T. Painchaud	Loan and Valuation Tables		10 00		
	G. Virtue	Books		1 20		
	D. Appleton & Co.	do		24 00		
	J. Durie & Son	Books, maps and stationery		79 70		
	Co.	Stationery		19 18		

T. Meredith	Investor's Manual		13 62		
J. Dougall & Son	Almanacs		1 20		
T. Devine	Maps		12 00		
G. Lowe, jun	Extra Clerk, Bookkeeping Branch		730 00		
J. Hopkirk	do Savings Bank Branch		730 00		
G. P. Bliss	do do		730 00		
A. O. Audy	do do		730 00		
J. Fraser	do Outlying Provinces		730 00		
C. H. Terry	do do		730 00		
C. Ranney	do		730 00		
E. H. Harington	do		730 00		
A. Dorion	do		547 50		
F. P. Robson	do		196 50		
Mrs. C. E. Gallwey	do		323 25		
H. T. Fosbery	Extra work		14 50		
C. Steacy	do		33 00		
M. Grant	do		7 50		
M. Macaulay	do		39 00		
W. L. Orde	do Public Accounts		243 00		
A. E. Cox	do do		52 00		
F. Toller	do do		95 00		
F. White	do do		35 00		
J. McNicol	do		7 00		
M. Ross	do		4 50		
M. Lamouche	do		10 50		
J Patterson	Contingent expenses		200 00		
Hon. R. J. Cartwright	Travelling expenses		134 00		
J. Langton	do		119 00		
T. Ross	do		42 50		
R. Deacon	Postages		8 04		
C. Bryson	Towels		17 50		
M. Bennett	Water supply		72 00		
J. Hope & Co	Stationery		11 94		
G. F. Thompson	Type-writer		125 00		
J. Durie & Son	Papyrograph		70 00		
A. Mortimer	Copying press		13 00		
A. DeGuise	Ice supply		24 00		
G. Cox	Engraving		10 00		
G. Burland	do and printing		79 43		
J. Leslie	Repairing clock		1 50		
do	Candlesticks		15 00		
Sundry Persons	Subscriptions to and advertising in newspapers		675 90		
Stationery Office	Stationery supplied		777 15		
Postmaster General	Postages		446 47		
Queen's Printer	Printing, printing paper and binding		1,205 63		
Maclean, Roger & Co.	Printing		118 00		
				13,731 83	
	Carried forward			52,359 50	654,713 58

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
					52,359 50	654,713 58
		Brought forward				
39 Vic., c. 1		Department of Public Works.				
	Montreal Telegraph Co.	For Telegraphing, for the year ending 30th June, 1877		1,520 83		
	Dominion Telegraph Co.	do do do		198 56		
	Wright & Taylor	Directories		2 50		
	Fisher & Taylor	do		7 50		
	W. H. Irwin & Co.	do		5 00		
	C. W. Mitchell	Hansards		10 00		
	Maclean, Rogers & Co.	do		9 00		
	F. N. Boxer	Architect and Artizan's Price Book		8 00		
	J. Durie & Son	Books, maps and stationery		244 48		
	Hon. H. E. Taschereau	Criminal Acts		15 00		
	G. Bossange	French Scientific Reviews		67 74		
	J. A. Theriault	Extra Clerk		649 96		
	J. W. Harper	Travelling expenses for Minister		46 50		
	do	Cab-hire for Minister (1875-6, 1876-7)		36 50		
	do	Contingent expenses		30 50		
	J. N. Deslaurier	do		66 48		
	S. J. Munro	Copying		60 00		
	L. S. Sutton	do		60 00		
	J. N. Deslaurier	Washing towels		40 05		
	Bossange & Gardiner	Duties on books		3 75		
	Esmonde Bros	Sponge and paste		3 00		
	G. Cox	Engraving		30 00		
	W. Hamilton	Mackinnon pens		7 25		
	Burland, Desbarats & Co.	Engraving, printing and printing paper		149 10		
	J. Hope & Co.	Binding		12 45		
	A. Mortimer	do		14 76		
	J. Bureau	Printing		20 75		
	C. W. Mitchell	do		3 00		

Bate & Co.	Soap, candles and matches		20 73		
A. Christie & Co.	Brushes, combs and soap		5 10		
E. Brown & Son	Earthenware		24 25		
J. W. Harper.	Freight and express charges, and cab-hire for Department (1875-6, 1876-7)		315 86		
F. & M. Kavanagh	Brooms & soap		8 50		
Blyth & Kerr	Feather duster		9 10		
E. Simays and daughter	Copying letter book		4 50		
Shoolbred & Co.	Towels		32 50		
A. DeGuise	Ice supply		24 00		
J. Hope & Co.	Portfolios and stationery		7 88		
Suudry Persons	Subscriptions to newspapers		445 21		
Stationery Office	Stationery supplied		2,531 20		
Queen's Printer	Printing, printing paper and binding		1,823 40		
Postmaster-General	Postages		339 71		
				8,914 60	
	DEPARTMENT OF MARINE AND FISHERIES.				
Montreal Telegraph Co.	For Telegraphing, for the year ending 30th June, 1877		1,052 85		
Dominion do	do do do		125 61		
Western Union do	do to 26th August, 1876		76 01		
A. B. Cherrier	Directories		7 00		
A. H. Irwin & Co.	do		4 50		
A. S. Woodburn	do		5 00		
Wright & Taylor	do		2 50		
E. A. Perry	Dictionaries and almanacs		7 80		
Proctor Bros.	Fishermen's Record Books		2 67		
F. N. Boxer	Architect and Artizan's Price Book		4 00		
G. Virtue	Books		30 00		
J. Durie & Son	do Maps and stationery		115 98		
D. Appleton & Co	Encyclopædia		6 00		
J. Hope & Co.	Index book		1 25		
Maclean, Roger & Co.	Hansards		10 00		
A. Fraser	Extra Clerk		626 00		
H. G. Tiepke	do		727 50		
V. Nicholson	do		544 50		
J. R. Costigan	do		134 00		
J. P. McCarthy	Extra work		28 00		
J. P. Pim	do		12 00		
Hon. A. J. Smith	Travelling expenses		242 17		
W. L. Magee	Contingent do		145 00		
Hon. A. N. Richards, Q.C	Professional services		60 00		
W. Bignell	Drawing deeds for purchase of Fish-breeding Establishment		10 00		
H. H. & H. F. Rainville	Professional services *in re* E. D. David		1 00		
	Carried forward		3,981 34	61,274 10	654,713 58

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward		3,981 34	61,274 10	654,713 58
		DEPARTMENT OF MARINE AND FISHERIES—*Concluded.*				
39 Vic., c. 1	S. W. Tingley	For Postage at Dorchester, N.B.		67 15		
	W. Smith	Duty on flags		4 03		
	St. Lawrence and Ottawa Railway Co.	Freight		4 58		
	W. Howe	Glass		6 75		
	S. Papillon	Unpacking glass		2 50		
	G. Cox	Engraving		4 00		
	A. DeGuise	Ice supply		10 50		
	G. Johnston	Cartage		14 50		
	E. Remington & Son	Ribbon for type writer		1 00		
	J. R. Esmonde	Police badges		9 60		
	London Emigration Agency	Imperial Hansards		30 66		
	C. W. Mitchell	Printing		5 75		
	Sundry Persons	Subscriptions to and advertising in newspapers		1,473 50		
	Stationery Office	Stationery supplied		780 56		
	Queen's Printer	Printing, printing paper and binding		1,817 92		
	Postmaster General	Postages		474 24	8,688 58	
		RECEIVER GENERAL'S DEPARTMENT.				
	Montreal Telegraph Co.	For Telegraphing, for the year ending 30th June, 1877		236 88		
	Dominion do	do do do		7 46		
	Lovell Printing Co	Directories		15 00		
	A. B. Cherrier	do		14 00		
	A. S. Woodburn	do		15 00		
	Larivière & Co	do		6 00		
	Maclean, Roger & Co.	Hansards		10 00		
	D. Appleton & Co.	Books		6 00		
	J. Durie & Son	do Maps and stationery		89 85		
	J. G. Davis	do and guides		16 20		

Smith & Stewart	Almanacs and year books		3 00		
J. Dougall & Son	do		1 20		
Henderson & Co	Fleming's Intercolonial		6 00		
J. Hope & Co	Russell's calendars		4 80		
Hon. Justice Taschereau	Civil codes		5 00		
Canadian Express Co	Charges on parcels		233 15		
F. L. Casault	Contingent expenses		488 26		
Hon. T. Coffin	Travelling expenses		175 00		
W. F. Bowes	do		2 50		
Blyth & Kerr	Filter and cooler		20 50		
G. Cox	Engraving and printing		12 00		
F. H. C. Cox	Mounting maps		5 00		
S. S. Waggoner	Table		2 75		
A. De Guise	Ice supply		9 00		
J. Leslie	Repairing and cleaning cutlery		17 50		
Sundry Persons	Subscriptions to and advertising in newspapers		348 65		
Stationery Office	Stationery supplied		238 21		
Queen's Printer	Printing, printing paper and binding		462 92		
Postmaster-General	Postages		63 71		
				2,515 54	
	DEPARTMENT OF CUSTOMS.				
Montreal Telegraph Co	For Telegraphing, for the year ending 30th June, 1877		1,992 09		
Dominion do	do do do		249 22		
A. S. Woodburn	Directories		15 00		
Lovell Printing Co	do		7 50		
A. B. Cherrier	do		14 00		
D. McAlpine	do		6 00		
J. Dougall & Son	Almanacs		1 20		
Maclean, Roger & Co	Hansards		17 00		
D. Appleton & Co.	Books		6 00		
T. P. Bedard	do		1 00		
B. Sulte	do		1 00		
J. G. Davis	do and guides		3 70		
J. Durie & Son	do Almanacs and stationery		211 63		
G. V. Ince	Extra Clerk		730 00		
A. W. Russell	do		591 50		
C. V. Forster Bliss	Allowance as Private Secretary		429 98		
J. Barry	Extra services		318 50		
M. Mosher	do		489 00		
F. Bennet	do		38 00		
G. W. Grant	do		9 00		
J. R. Peachy	do		53 50		
Hon. I. Burpee	Travelling expenses		544 00		
J. Johnson	do do		186 00		
J. Walls	Contingent do		102 02		
J. Brewer	do do		59 90		
	Carried forward		6,076 74	72,478 22	654,713 58

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward		6,076 74	72,478 22	654,713 58
		Department of Customs—*Concluded.*				
39 Vic., c. 1	M. Bennett	For Water supply		30 60		
	W. H. Tracy	Clock		35 00		
	C. Potter	Repairing pyrometers and thermometers		6 00		
	A. Mortimer	Mounting maps		46 32		
	G. Cox	Dating stamps, dies and engraving		170 00		
	C. S. Kenyon	do		20 00		
	C. W. Mitchell	Printing and binding		271 25		
	J. Hope & Co.	Stationery		18 30		
	A. De Guise	Ice supply		12 00		
	H. Allen	Stamping and unpacking forms		9 10		
	Shoolbred & Co.	Carpets, rugs and removing furniture		219 57		
	Esmonde Bros	Water cooler		13 00		
	Hart & Rawlinson	Papyrograph		70 00		
	Hon. Justice Taschereau	Criminal Acts		15 00		
	Canadian Express Co.	Charges on parcels		127 40		
	Sundry Persons	Subscrip ions to and advertising in newspapers		5,471 12		
	Stationery Office	Stationery supplied		771 40		
	Queen's Printer	Printing, printing paper and binding		2,268 38		
	Postmaster General	Postages		116 20		
					15,767 38	
		Department of Inland Revenue.				
	Montreal Telegraph Co.	For Telegraphing, for year ending 30th June, 1876		497 15		
	Dominion do	do do do		211 98		
	Wright & Taylor	Directories		2 50		
	D. McAlpine	do		6 00		
	A. S. Woodburn	do		10 00		
	W. H. Irwin & Co.	do		2 50		
	C. Punchard	Valuation Tables		10 00		
	Maclean, Roger & Co.	Hansards		12 00		
	D. Appleton & Co.	Encyclopædia		7 00		
	J. Durie & Son	Books, maps and stationery		106 35		

J. G. Davis	Books and Guides		4 20		
Hon. Justice Taschereau	Criminal Acts		15 00		
A. Mortimer	Stationery		2 00		
J. Hope & Co.	do		13 35		
Hart & Rawlinson	do and papyrograph		78 00		
R. Devlin	Extra Clerk		730 00		
A. Lusignan	do		723 00		
G. Brunel	do		539 00		
L. Laframboise	do		428 32		
C. R. Hall	do		328 00		
F. Gourdeau	Allowance as Private Secretary		38 34		
J. P. McCarthy	Extra work		50 00		
L. Fitzgerald	do		37 50		
G. Brunel	do		7 00		
J. Bouchard	Translating and proof-reading		22 00		
Hon. F. Geoffrion	Travelling expenses		50 00		
Hon. R. Laflamme	do		100 00		
Hon. J. E. Cauchon	do		75 00		
L. Laframboise	do		25 00		
G. Fowler	Contingent expenses		260 00		
M. Bennett	Water supply		27 90		
W. Hamilton	Mackinnon pens		3 75		
A. Deguise	Ice supply		6 00		
P. Buckley	Cab hire		47 00		
R. McOrmond	Charwork		12 00		
C. P. Dorion	Iron box		10 60		
J. Metcalfe	Linen for towels		6 33		
Woodward Grant & Co.	Stamping paper		3 20		
Shoolbred & Co.	Oil cloth		30 95		
J. R. Esmonde	Tinware		6 90		
S. Straker & Sons	Portfolio for printing		12 65		
Sundry Persons	Subscriptions to advertising in newspapers		314 45		
Montreal *Le National*	Printing		7 00		
Queen's Printer	do printing paper and binding		1,160 86		
Stationery Office	Stationery supplied		549 18		
Postmaster-General	Postages		183 96		
				6,673 92	
	DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.				
Montreal Telegraph Co.	For Telegraphing for the year ending 30th June, 1877		439 96		
Dominion do	do do do		174 37		
A. B. Cherrier	Directories		21 00		
Lovell Printing Co.	do		15 00		
A. S. Woodburn	do		7 50		
Larivière & Co	do		6 00		
W. H. Irwin	do		2 50		
	Carried forward		666 33	94,919 52	654,713 58

CIVIL GOVERNMENT.—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts	$ cts
		CONTINGENCIES.—*Continued.*				
		Brought forward		666 33	94,919 52	654,713 58
		Department of Agriculture, Statistics and Immigration.—*Concluded.*				
39 Vic., c. 1	B. Sulte	For Books		1 00		
	W Chapman	do		1 00		
	J. Benedict	do		16 50		
	J. E. Lemieux	do		5 00		
	A Coté & Co	do		10 00		
	Burland, Desbarats Co	do		12 00		
	J. Durie & Son	do Maps and Stationery		97 71		
	Henderson & Co	Fleming's Intercolonial		6 00		
	McLean, Roger & Co	Hansard's, English and French		23 00		
	J. Hope & Co	Stationery and Postage Stamps for Agents		20 15		
	J. Dougall & Son	Almanacs		1 80		
	J. G. Stevens	Index to Statutes		3 00		
	J G. Davis	do and Guides		3 50		
	E. Simays and daughter	Copying letter book		7 50		
	G. Bossange	French books		23 59		
	Bossange & Gardiner	do		8 35		
	Hon. Justice Taschereau	Criminal Acts and Codes		15 00		
	Dawson Bros	Reports		1 50		
	H. E. Juvet	Extra Clerk		730 00		
	A. Leveque	do		730 00		
	E. H. St. Denis	do		730 00		
	E. Martineau	do		653 50		
	H. Garon	do		653 50		
	C. McMorrow	do		547 50		
	L. J. Beland	do		653 50		
	J. A. Fraser	do		276 00		
	T. A. D. Bliss	do		210 00		
	G. Lemaitre	Model Keeper		365 00		
	L. Z. Chabot	do		456 25		
	M. Lamouche	Copying		40 00		
	A. Grant	do		2 00		

J. E. Lemieux, to pay sundry persons	Labour and charwork		966 75		
J. E. Lemieux	Contingent expenses		487 94		
Canadian Express Co.	Charges on parcels		181 02		
J. Blais	Cab-hire		1 25		
B. Graham	do		5 00		
J. Brown	do		1 50		
L. E. Gaulin	do		2 00		
P. Buckley	do		9 00		
S. Hotte	do		3 00		
J. Curry	Cartage		139 50		
E. Lemieux	Fyle boards		42 00		
A. DeGuise	Ice supply		18 00		
Pritchard & Mingard	Rubber stamp		2 00		
D. Appleton & Co.	Encyclopædia		6 00		
J. Lavigne	Brush and dusters		5 00		
Blyth & Kerr	Rubber and brass tubes		3 48		
Harris & Campbell	Repairing chairs		11 50		
H. F. McCarthy	Chemicals supplied for Patent Model Room		9 50		
W. Hearn	do		31 35		
A. Christie & Co.	Brush and comb		1 25		
J. Birkett	Hardware		1 90		
Macdougall & Co.	do		12 79		
G. Mann	do		28 90		
H. Peltier	Tin ware		10 00		
Esmonde Bros.	do		9 20		
T. Patterson	Waste paper baskets		4 30		
J. R. Esmonde	Mats and dusters		10 25		
J. Lavigne	Varnish		3 00		
T. Mason	Corks		6 50		
J. Boyden	Glass and earthenware		12 50		
M. Bennett	Water supply		71 80		
F. P. G. Taylor	Clock		35 00		
Fingland & Draper	Towelling		6 93		
W. Hamilton	Mackinnon pens		8 00		
J. Wright	Frames for Model Room		6 00		
A. A. Boucher	Translations		70 00		
A. Garneau	do		80 00		
J. Boyden	Step ladder		5 00		
G. Cox	Engraving		7 50		
A. Mortimer	Binding		30 35		
J. Bureau	do and printing		26 50		
Burland, Desbarats & Co	Engraving do		170 25		
Sundry Persons	Subscriptions to and advertising in newspapers		425 11		
Stationery Office	Stationery supplied		659 97		
Postmaster-General	Postages		621 79		
Queen's Printer	Printing, printing paper and binding		1,735 43	12,956 29	
	Carried forward			107,875 81	654,713 58

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward			107,875 81	654,713 58
		POST OFFICE DEPARTMENT.				
39 Vic., c. 1	Montreal Telegraph Co	For Telegraphing, for the year ending 30th June, 1877		926 15		
	Dominion do	do do do		92 32		
	A. B. Cherrier	Directories		18 00		
	Lovell Printing Co.	do		15 00		
	A. S. Woodburn	do		39 00		
	Larivière & Gauvain	do		6 00		
	D. McAlpine	do		12 00		
	Wright & Taylor	do		5 00		
	W. H. Irwin & Co.	do		10 00		
	Maclean, Roger & Co.	Hansards		20 00		
	Henderson & Co.	Fleming's Intercolonial		6 00		
	C. D. McAlpine	Gazetteer		0 75		
	Smith & Stewart	Diagrams		1 20		
	J. Dougall & Son	Almanacs		1 20		
	C. H. Macintosh	Parliamentary Companions		75 00		
	J. E. Lemieux	Books		1 00		
	J. G. Davis	do		2 50		
	J. Durie & Son	do Maps and Stationery		181 15		
	Hon. Justice Taschereau	Criminal Acts		15 00		
	B Wallis	Extra Clerk		730 00		
	M. S. Treadwell	do		730 00		
	E. Chateauvert	do		730 00		
	W. Blanchard	do		730 00		
	W. F. Forsyth	do		459 00		
	F. H. Macdonell	do		562 00		
	W. J. Johnstone, jun.	do		498 00		
	D. A. Barrett	do		180 63		
	E. Bucke	do		138 00		
	A. Fraser	do		184 00		
	C. O. Doucet	do		184 00		
	H. H. Morton	do		184 00		
	J. P. Nutting	do		184 00		

H. Fairweather	do		184 00		
J. Wilson	do		117 00		
T. F. St. Maurice	do		198 00		
W. Prevost	do		20 00		
D. Matheson	Extra work, Savings Bank Branch		40 07		
J. R. Smith	do	do	40 07		
E. B. Bell	do	do	40 07		
W. H. Kreps	do	do	40 07		
W. H. Eagleson	do	do	40 07		
W. H. Harrington	do	do	40 07		
W. H. McCuaig	do	do	40 07		
G. R. Major	do	do	40 07		
G. H. Plunkett	do	do	40 07		
H. J. Larkin	do	do	26 43		
J. Berry	do	do	40 07		
J. P. Nutting	do	do	40 07		
W. H. Smithson	do	Accountant's Branch	45 00		
H. J. Garrett	do	do	30 00		
A. Lindsay	do	do	30 00		
L. Blanchet	do	do	28 50		
G. M. Patrick	do	do	10 50		
R. J. Oliver	do	do	10 50		
D. F. McCarthy	do	do	30 00		
J. E. Hopkirk	do	do	28 50		
C. J. Falconer	do	do	19 50		
J. G. Fortier	do	do	30 00		
P. T. Leahy	do	do	28 50		
A. Muir	do	do	19 50		
D. A. Barrett	do	do	10 50		
B. Wallis	do	do	10 50		
E. Chateauvert	do	do	30 00		
J. M. O'Leary	do	do	19 50		
J. F. Wall	do	do	19 50		
J. A. Doyou	do		6 00		
J. E. Dion	do		6 00		
J. M. O'Leary	do		107 00		
M. Cairns	do		96 00		
M. Bennett	Extra allowance as Messenger		99 99		
E. Doughtry	do	do	74 93		
J. Bell	do	do	83 27		
J. Dodd	Extra Messenger		399 98		
do	Extra allowance as Night Messenger		6 50		
Hon. L. S. Huntington	Travelling expenses		218 00		
H. G. Hopkirk	do		76 75		
J. C. Stewart	do		37 75		
W. F. Forsyth	do		120 20		
P. LeSueur	do		307 30		
		Carried forward	9,947 27	107,875 81	654,713 58

CIVIL GOVERNMENT—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Continued.*				
		Brought forward		9,947 27	107,875 81	654,713 58
		Post Office Department—*Concluded.*				
30 Vic., c. 1.	M. Bennett	For Contingent expenses		966 29		
	H. G. Hopkirk	Cab-hire		15 00		
	P. Buckley	do		130 00		
	G. Irvine	do		3 00		
	S. Holt	do		2 00		
	J. Brown	do		4 00		
	Canadian Express Co	Charges on parcels		3 30		
	St. Lawrence & Ottawa Railway Co	Freight		77 51		
	H. McLean	do		14 85		
	Canada Central R.R. Co.	do		9 43		
	H. G. Hopkirk	do		1 80		
	Blyth & Kerr	Tin boxes		77 70		
	G. Cox	Engraving		30 00		
	G. Trudeau	Translating		1 40		
	Postmaster, Ottawa	Postage		370 23		
	Wilson & Orr	Framing maps		6 00		
	T. Patterson	Soap, candles and matches		154 06		
	Kearns & Ryan	Towels		32 94		
	W. Hamilton	Mackinnon pens		7 00		
	W. F. Buchanan	Maps		54 00		
	J. W. Bain	Type-writer		113 75		
	J. J. Radford	Clock		30 00		
	J. Leslie	Repairing clocks		3 00		
	S. T. Waggoner	Office tables		5 50		
	A. DeGuise	Ice supply		24 00		
	J. Ashworth	Gratuities to telegraph boys		5 75		
	Hunter, Rose & Co	Postal Guides for Postmasters throughout the Dominion		2,951 86		
	Sundry Persons	Subscriptions to and advertising in newspapers		931 75		

Thos. Ross	Payments to sundry persons for labour and charwork		6,543 75		
Halifax *Citizen* Co	Printing		219 35		
Stationery Office	Stationery supplied		1,583 70		
Queen's Printer	Printing, printing paper and binding		9,538 33	33,858 52	
	CIVIL SERVICE BOARD.				
E. A. Meredith	For Salary as Chairman of the Board		400 00		
G. Powell	do Secretary do		200 00		
Stationery Office	Stationery supplied		22 38		
Queen's Printer	Printing		107 30	729 68	
	TREASURY BOARD.				
J. Durie & Son	For Books and Stationery		46 25		
do	Atlas (Walker & Miles)		20 00		
D. Appleton & Co.	Books		5 00		
W. Ridgway	Imperial Parliamentary Returns, &c		50 41		
Maclean, Roger & Co	Hansards		9 00		
J. Hope & Co	Envelopes and stationery		6 60		
J. B. Rolland, fils	French dictionary		8 50		
F. H. C. Cox	Extra work		14 50		
W. L. Orde	do		80 00		
H. R. Fripp	do		5 00		
J. F. Radford	Repairing clock		6 50		
Canadian Express Co	Charges on parcels		4 10		
W. L. Orde	Sundry contingent expenses		59 40		
W. Borbridge	Book box		3 00		
Sundry Persons	Subscriptions to newspapers		68 88		
Stationery Office	Stationery		26 63		
Queen's Printer	Printing, printing paper and binding		78 31	492 08	
	DEPARTMENTS GENERALLY.				
Montreal Telegraph Co	For Telegraphing, for the year ended 30th June, 1877		270 93		
A. M. Morrison	Sundry stores for charwomen		28 42		
T. Patterson	do do		21 70		
J. Jackson	do do		126 55		
Blyth & Kerr	Coal scuttles, pails and blowers		166 50		
Esmonde Bros.	do do		24 70		
B. J. Thorne	Cotton and flannel		112 00		
Canadian Express Co	Charges on parcels		12 40		
J. Purcell	Travelling expenses		13 25		
	forward		776 45	142,956 09	654,713 58

CIVIL GOVERNMENT—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CONTINGENCIES—*Concluded.*				
		Brought forward		776 45	142,956 09	654,713 58
		DEPARTMENTS GENERALLY—*Concluded.*				
39 Vic. c. 1	Thos. Ross	For Contingent expenses		43 50		
	T. O'Keefe	do do		60 50		
	W. L. Orde	Extra services		95 50		
	Burland, Desbarats & Co	Engraving		77 50		
	G Cox	do		37 25		
	Thos. Ross	Payments to sundry persons for labor and charwork		13,001 45		
	W. White	Ammunition for noon gun		132 26		
	Kearns & Ryan	Cartridges do		15 57		
	J. Greenfield	Firing do		60 00		
	F. Harrison	Colonial Office Lists		35 00		
	Stationery Office	Stationery supplied		106 58		
	Queen's Printer	Printing, printing paper and binding		81 80		
					14,523 36	
		Total, Contingencies				157,479 45
		Total, Civil Government				812,193 03

ADMINISTRATION OF JUSTICE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Supreme Court of Canada and Exchequer Court of Canada.				
38 Vic., c. 11	Hon. W. B. Richards	Salary as Chief Justice of the Court, from 1st July, 1876, to 30th June, 1877, at $8,000 per annum		7,999 92		
	W. J. Ritchie	Salary as Judge of the Court, from 1st July, 1876, to 30th June, 1877, at $7,000 per annum		6,999 96		
	S. H. Strong	do do do		6,999 96		
	J. T. Taschereau	do do do		6,999 96		
	T. Fournier	do do do		6,999 96		
	W. A. Henry	do do do		6,999 96		
	Robert Cassels	Salary as Registrar of the Court, from 1st July, 1876, to 30th June, 1877, at $2,600 per annum		2,600 00	42,999 72	
39 Vic., c. 1, & 40 Vic., c. 1	George Duval	Salary as Precis Writer, from 1st July, 1876, to 31st August, 1876, at $1,800 per annum, and from 1st September, 1876, to 30th June, 1877, at $1,850 per annum		1,820 80		
	Walter J. Thicke	Salary as Clerk of the Court, from 1st July to 2nd December, 1876, inclusive, at $300 per annum, and from 3rd December, 1876, to 30th June, 1877, at $400 per annum		357 36		
	F. Curran	Salary as Chief Messenger, from 19th March, '76, to 30th June, '77		142 75		
	Francis Morel	do Messenger, from 1st July, 1876, to 30th June, 1877		313 41	5,234 32	
	Queen's Printer	For Printing, printing paper and binding		100 28		
	Stationery Office	Stationery		487 77		
	Robert Cassels	Contingencies of the Supreme Court		600 00		
	do	Books for do		1,000 00		
	do	Payments for translating documents *in re* causes before the Court		442 50		
	D. W. Macdonell	Payments to charwomen		100 00		
	F. W. Jarvis	Services attending Exchequer Court at Toronto		19 00		
	J. Bell	Services of himself and two constables of Halifax, N.S., atending at Exchequer Court		32 00		
	Charles Alleyn	Services of himself and two constables attending at the trial of "Berlinguet *vs.* Queen," at Quebec		305 50		
	Hon. W. J. Ritchie	Travelling expenses, "Jones *vs.* Queen," Halifax		97 63		
	W. A. Henry	Travelling expenses to hold Exchequer Court at Toronto		66 38	3,251 06	
						51,485 10
		Carried forward				51,485 10

ADMINISTRATION OF JUSTICE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				51,485 10
		PROVINCE OF ONTARIO.				
		Court of Error and Appeal.				
37 Vic., c. 4	Hon. W. H. Draper, C.B.	Salary as Chief Justice of the Court, from 1st July, 1876, to 30th June, 1877		6,000 00		
	C. S. Patterson	Salary as Judge of the Court, from 1st July, 1876, to 30th June, 1877		4,999 92		
	G. W. Burton	do do do do		4,999 92		
	Thomas Moss	do do do do		4,999 92		
					20,999 76	
		Court of Queen's Bench.				
37 Vic., c. 4	Hon. R. A. Harrison	Salary as Chief Justice, from 1st July, 1876, to 30th June, 1877.		6,000 00		
	J. C. Morrison	do Puisne Judge do do		4,999 92		
	Adam Wilson	do do do do		4,999 92		
					15,999 84	
		Court of Chancery.				
37 Vic., c. 4	Hon. J. G. Spragge	Salary as Chancellor, from 1st July, 1876, to 30th June, 1877		6,000 00		
	S. H. Blake	do Vice-Chancellor do do		4,999 92		
	W. Proudfoot	do do do do		4,999 92		
					15,999 84	
		Court of Common Pleas.				
37 Vic., c. 4	Hon. J. H. Hagarty	Salary as Chief Justice, from 1st July, 1876, to 30th June, 1877		6,000 00		
	J. W. Gwynne	do Puisne Judge do do		4,999 99		
	Thomas Galt	do do do do		4,999 92		
					15,999 91	

Salaries and Travelling Expense of County Judges.

32, 33 Vic., c. 8 & 36 Vic., c. 31	J. A. Ardagh	Salary and travelling expenses, for the year ending 30th June, 1877, as Junior County Judge, Simcoe				2,200 00		
	J. J. Burrows	do	do	Frontenac		2,600 00		
	S. Brough	do	do	Huron		2,400 00		
	G. M. Boswell	do	do	Northumberland and Durham		2,799 96		
	Z. Burnham	do	do	Ontario		2,799 96		
	J. Boyd	do	Junior do	York		2,199 96		
	G. McK. Clark	do	Junior do	Northumberland and Durham		2,199 96		
	A. C Chadwick	do	do	Wellington		2,199 96		
	J. Deacon	do	do	Renfrew		2,600 00		
	W. W. Dean	do	do	Victoria		2,199 96		
	R. Dennistoun	do	do	Peterborough		2,599 92		
	J. Daniell	do	do	Prescott and Russell		2,599 92		
	G. H. Dartnell	do	Junior do	Ontario		2,199 96		
	F. Davis	do	Junior do	Middlesex		2,200 46		
	W. Elliott	do	do	Middlesex		2,599 92		
	J. R. Gowan	do	do	Simcoe		2,799 97		
	D. J. Hughes	do	do	Elgin		2,799 96		
	S. J. Jones	do	do	Brant		2,800 01		
	R. P. Jellett	do	do	Prince Edward		2,588 09		
	G. S. Jarvis	do	do	Stormont, Dundas and Glengarry		2,799 96		
	J. J. Kingsmill	do	do	Bruce		2,599 92		
	G. W. Leggett	do	do	Essex		2,599 92		
	J. M. Lawder	do	do	Lincoln		2,599 92		
	D. H. Lizars	do	do	Perth		2,599 92		
	T. A. Lazier	do	Junior do	Hastings		2,199 96		
	A. Lacourse	do	do do	Waterloo		2,199 96		
	R. Lyon	do	do do	Carleton		2,199 96		
	H. McPherson	do	do	Grey		2,600 00		
	W. Miller	do	do	Waterloo		2,799 96		
	D. S. McQueen	do	do	Oxford		2,799 96		
	T. Miller	do	do	Halton		2,600 00		
	A. McDonald	do	do	Wellington		2,799 96		
	R. McDonald	do	do	Welland		2,552 61		
	H. S. McDonald	do	Junior do	Leeds and Grenville		2,199 96		
	Hon. W. McCrea	do	do	District of Algoma		2,599 92		
	T. B. McMahon	do	do	Norfolk		2,199 96		
	Kenneth McKenzie	do	do	York (from 18th October, 1876, to 30th June, 1877)		1,8[illegible] 1[illegible]		
	J. F. Pringle	do	Junior do	Stormont, Dundas and Glengarry		2,199 96		
	C. Robinson	do	do	Lambton		2,599 92		
	W. A. Ross	do	do	Carleton		2,199 96		
	J. G. Stevenson	do	do	Haldimand		2,599 92		
	Hon. George Sherwood	do	do	Hastings		2,800 01		
				Carried forward		104,570 72	68,999 35	51,485 10

ADMINISTRATION OF JUSTICE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ c	$ cts.	$ cts.	$ cts.
		PROVINCE OF ONTARIO—*Concluded.*				
		Brought forward		104,570 72	68,999 35	51,485 10
		Salaries and Travelling Expenses of County Judges—*Concluded.*				
32, 33 Vic., c. 8 & 36 Vic., c. 31	A. F. Scott	Salary and travelling expenses, from 1st July, 1876, to 30th June, 1877, as County Judge, Peel		2,599 99		
	W. J. Senkler	do do Lanark		2,414 99		
	J. S. Sinclair	do do do		2,199 96		
	J. F. Toms	do Junior do Huron		2,199 96		
	W. B. Wells	do do Kent		2,599 92		
	W. H. Wilkinson	do do Lennox and Addington		2,599 92		
	Receiver General	To pay the following for services while acting in County Court, County of York, between the period of Judge Duggan's death and the appointment of his Successor, 14th June to 18th October, 1876, viz. :—Judges Burnham, $60 ; Dartnell, $145 ; Scott, $22.28 ; Boyd, $245.26 ; Mr. J. E. Macdougall, $425. The total amount as paid being the amount which Judge Duggan, had he lived, would have received		897 54	120,083 00	
		Circuit Allowances.				
	Hon. S. H. Blake	Allowance by Statute for holding 16 Circuits, during the year ending 30th June, 1877		1,600 00		
	J. W. Gwynne	do do 10 do		1,000 00		
	J. H. Hagarty	do do 3 do		300 00		
	R. A. Harrison	do do 11 do		1,100 00		
	Thomas Galt	do do 7 do		700 00		
	W. Proudfoot	do do 16 do		1,600 00		
	Adam Wilson	do do 10 do		1,000 00		
	C. S. Patterson	do do 10 do		1,000 00		
	J. G. Spragge	do do 15 do		1,500 00		
	Thomas Moss	do do 5 do		500 00		
	Joseph C, Morrison	do do 5 do		500 00		

	G. W. Burton	do do 10 do	1,000 00		
	Stephen Richards, Q.C.	Allowance for holding the Guelph Assizes for Hon. Mr. Justice Wilson	100 00	11,900 00	
		Total Administration of Justice, Province of Ontario.			200,982 35
		PROVINCE OF QUEBEC.			
		COURT OF QUEEN'S BENCH.			
37 Vic., c. 4	Hon. A. A. Dorion	Salary as Chief Justice, for the year ended 30th June, 1877	6,000 00		
	S. C. Monk	do Puisne Judge do do	5,000 02		
	J. Sanborn	do do do do	4,999 92		
	T. K Ramsay	do do do do	4,999 92		
	U. J. Tessier	do do do do	4,999 95	25,999 81	
		SUPERIOR COURT.			
37 Vic., c. 4	Hon. W. C. Meredith	Salary as Chief Justice, for the year ended 30th June, 1877	6,000 00		
	J. W. Bossé	do Puisne Judge do do	3,999 96		
	J. Belanger	do do do do	3,999 96		
	L. A. Berthelot	do do for July and August, 1876	833 32		
	J. W. Bourgeois	do do for the year ended 30th June, 1877	3,999 96		
	L. E. N. Casault	do do do do	5,000 00		
	W. Chagnon	do do do do	3,999 96		
	Louis B. Caron	do do do do	4,274 12		
	M. Doherty	do do do do	3,999 96		
	C. Dunkin	do do do do	4,000 00		
	V. P. W. Dorion	do do do do	4,999 92		
	F. G. Johnson	do do do do	4,999 92		
	T. J. J. Loranger	do do do do	4,000 00		
	C. J. E. Mondelet	do do for six months to 31st Dec., 1876	2,499 96		
	J. Maguire	do do for the year ended 30th June, 1877	4,000 00		
	R. Mackay	do do do do	4,999 92		
	J. McCord	do do do do	3,499 92		
	L. A Olivier	do do do do	3,999 96		
	A. Polette	do do do do	3,999 96		
	M. A. Plamondon	do do do do	3,999 96		
	A. C. Papineau	do do do do	4,166 60		
	A. B. Routhier	do do do do	3,499 92		
	H. T. Rainville	do do do do	5,000 00		
	A. Stuart	do do do do	4,999 92		
	L. V. Sicotte	do do do do	3,999 96		
	F. W. Torrance	do do do do	4,999 99		
	H. E. Taschereau	do do do do	3,999 97	111,773 12	
		Carried forward		137,772 93	252,467 45

ADMINISTRATION OF JUSTICE—*Continued*

Authori for Payment.	To whom paid.	Service.	$ cts.		$ cts.	$ cts.
		PROVINCE OF QUEBEC—*Concluded.*				
		Brought forward			137,772 93	252,467 45
		COURT OF VICE-ADMIRALTY.				
31 Vic., c. 33	Hon. Geo. O. Stuart	Salary as Judge, for the year ended 30th June, 1877		1,999 92		
	J. Dunbar	do Registrar do do		698 64		
	F. H. Oliver	do Marshal do do		333 24		
					3,031 80	
		CIRCUIT ALLOWANCES.				
32, 33 Vic., c.	Hon. A. A. Dorion	1 allowance for holding three Courts of Queen's Bench, Appeal and Crown Side, $100 each, during the year ended 30th June, 1877		300 00		
	S. C. Monk	do do four Courts do		400 00		
	J. Sanborn	do do five Courts do		500 00		
	T. K. Ramsay	do do four Courts do		400 00		
	U. J. Tessier	do do do do		400 00		
	L. Belanger	Travelling allowances for holding Circuit Courts at sundry places, during the year ended 30th June, 1877		922 00		
	J. W. Bossé	do do do		24 00		
	J. U. Beaudry	do do do		138 00		
	J. W. Bourgeois	do do do		474 00		
	W. W. Chagnon	do do do		282 00		
	Louis B. Caron	do do do		982 00		
	M. Doherty	do do do		204 00		
	C. Dunkin	do do do		256 00		
	V. P. W. Dorion	do do do		102 00		
	F. G. Johnson	do do do		312 00		
	T. J. J. Loranger	do do do		186 00		
	J. Maguire	do do do		198 00		
	J. McCord	do do do		610 00		
	L. A. Olivier	do do do		132 00		
	A. Polette	do do do		72 00		
	M. A. Plamondon	do do do		414 00		

	A. C. Papineau.....	do do do	342 00		
	A. B. Routhier.....	do do do	566 00		
	H. F. Rainville.....	do do do	66 00		
	H. E. Taschereau...	do do do	680 00		
	L. V. Sicotte	do do do	282 00		
				9,244 00	
		Total Administration of Justice, Province of Quebec.....			150,048 73
		PROVINCE OF NOVA SCOTIA.			
		Supreme Court.			
37 Vic., c. 4.....	Hon. Sir Wm. Young.....	Salary as Chief Justice, for the year ended 30th June, 1877.....	4,999 92		
	J. W. Ritchie	do Equity Judge do do	4,999 92		
	J. McCully	do Judge of Supreme Court, from 1st July, 1876, to 2nd January, 1877.....	2,021 48		
	W. F. Desbarres.....	do do for the year ended 30th June, 1877.....	3,999 96		
	L. M. Wilkins.....	do do do do	3,999 96		
	H. McDonald	do do do do	3,999 96		
	H. W. Smith.....	do do do do	3,999 96		
	A. James.....	do do from 8th January to do	1,924 71		
				29,945 87	
		Court of Vice-Admiralty.			
	Hon. Sir Wm. Young.....	Salary as Judge, Court of Vice Admiralty, for the year ended 30th June, 1877.....		600 00	
		Salaries and Travelling Expenses of County Judges.			
39 Vic., c. 29.....	J. W. Johnston.....	Salary and travelling expenses, from 21st August, 1876, to 30th June, 1877, as County Judge, District No. 1.....	2,243 49		
	M. B. Desbrisay	do do do No. 2.....	1,898 35		
	A. W. Savary.....	do do do No. 3.....	1,898 35		
	G. A. Blanchard.....	do do do No. 4.....	1,898 35		
	W. A. D. Morse.....	do do do No. 5.....	1,898 35		
	S. Campbell	do do do No. 6.....	1,898 35		
	B. E. Tremaine	do do do No. 7.....	1,898 35		
				13,633 59	
		Carried forward.....		44,179 46	402,516 18

ADMINISTRATION OF JUSTICE—*Continued.*

Authority for Payment.	To Whom Paid.	Service.	$ cts.	$ cts.	$ cts	$ cts.
		PROVINCE OF NOVA SCOTIA—*Concluded.*				
		Brought forward			44,179 46	402,516 18
		Circuit Allowances.				
	Hon. Sir Wm. Young	Travelling allowances for holding 1 Court		100 00		
	J. McCully	do do 2 do		200 00		
	W. F. Desbarres	do do 7 do		700 00		
	L. M. Wilkins	do do 6 do		600 00		
	H. McDonald	do do 4 do		400 00		
	A. James	do do 4 do		400 00		
	H. W. Smith	do do 7 do		700 00		
					3,100 00	
		Total Administration of Justice, Province of Nova Scotia				47,279 46
		PROVINCE OF NEW BRUNSWICK.				
		Supreme Court.				
36 Vic., c. 31 & 37 Vic., c. 4	Hon. J. C. Allen	Salary as Chief Justice, for the year ended 30th June, 1877		4,999 92		
	J. W. Weldon	do Puisne Judge do do		3,999 96		
	Charles Fisher	do do do do		4,000 00		
	A. R. Wetmore	do do do do		3,999 96		
	C. Duff	do do do do		3,999 96		
					20,999 80	
		Court of Vice-Admiralty.				
	Charles Watters	Salary as Judge of the Court of Vice-Admiralty, from 1st February, 1876, to 30th June, 1877		850 00		
		Less overpaid, from 8th October to 31st December, 1875		138 71		
					711 29	

		SALARIES AND SES OF			
36 Vic., c. 31 & 37 Vic., c. 4 ...	C. Watters	For twelve months' salary and travelling expenses, for the year ending 30th June, 1877	2,599 92		
	J. G. Stevens	do do do	2,599 92		
	J. Steadman	do do do	2,599 92		
	E Williston	do do do	2,599 92		
	B. Botsford	do do do	2,599 92	12,999 60	
		CIRCUIT ALLOWANCES.			
	Hon. J. C. Allen	Travelling allowances for holding 5 Courts	500 00		
	J. W. Weldon	do do 6 do	600 00		
	Charles Fisher	do do 5 do	500 00		
	A. R. Wetmore	do do 4 do	400 00		
	C. Duff	do do 4 do	400 00	2,400 00	
		Total Administration of Justice, Province of N. Brunswick			37,110 69
		PROVINCE OF MANITOBA.			
		COURT OF QUEEN'S BENCH.			
36 Vic., c. 31	Hon. E. B. Wood	Salary as Chief Justice, for the year ended 30th June, 1877	4,999 92		
	J. McKeagney	do Puisne Judge do do	3,999 96		
	L. Betournay	do do do do	3,999 97	12,999 85	
		CIRCUIT ALLOWANCES.			
	Hon. E. B. Wood	Travelling allowances on Circuit	285 00		
	J. McKeagney	do do	510 00		
	L. Betournay	do do	515 00	1,310 00	
		Total Administration of Justice, Province of Manitoba			14,309 85
		NORTH-WEST TERRITORIES.			
38 ., c. 49	M. Ryan	Salary as Stipendiary Magistrate, for the year ended 30th June, 1877		3,000 00	
	Lt.-Col. J. F. McLeod	do do from 1st to 21st July, 1876		169 35	
	Hugh Richardson	do do from 22nd July, 1876, to 30th June, 1877		2,830 64	5,999 99
		Carried forward			507,216 17

ADMINISTRATION OF JUSTICE—*Continued.*

Authority for Payment.	To whom paid.	Service.	cts.	cts.	c	$ cts.
		PROVINCE OF PRINCE EDWARD ISLAND.				
		Brought forward				507,216 17
		Superior Court.				
, c. 49	Hon. E. Palmer	Salary as Chief Justice, for the year ended 30th June, 1877		3,000 00		
	J. H. Peters	do Master of the Rolls do do		2,499 96		
	J. Hensley	do Vice-Chancellor do do		2,499 96		
					7,999 92	
		Salaries and Travelling Expenses of County Judges.				
	D. O. M. Reddin	Salary and travelling expenses as County Court Judge, for the year ended 30th June, 1877		2,199 96		
	W. H. Pope	do do do do		2,199 96		
	George Alley	do do do do		2,199 96		
					6,599 88	
		Circuit Allowances.				
	Hon. E. Palmer	Allowances on Circuit		200 01		
	J. H. Peters	do do		200 04		
	J. Hensley	do do		200 04		
					600 09	
		Total Administration of Justice, Prince Edward Island				15,199
		PROVINCE OF BRITISH COLUMBIA.				
		Supreme Court.				
36 Vic., c. 31	Hon. Sir M. B. Begbie	Salary as Chief Justice, for the year ended 30th June, 1877		5,820 00		
	H. P. P. Crease	do Puisne Judge do do		4,849 92		
	J. H. Gray	do do do do		3,999 96		
					14,669 88	
		Salaries and Travelling Expenses of County Court Judge.				
	R. W. Spalding	Salary as County Court Judge, Nanaimo, for the year ended 30th June, 1877	2,250 00			
		Allowance on Circuit	291 94			
				2,541 94		

H. M. Ball	Salary as County Court Judge, Victoria, for the year ended 30th June, 1877		2,250 00		
	Salary as County Court Judge, Cariboo, for the year ended 30th June, 1877	3,399 96			
	Allowance on Circuit	720 82			
			4,120 78		
P. O. O'Reilly	Salary as County Court Judge, Yale, for the year ended 30th June, 1877	3,000 00			
	Allowance on Circuit	1,512 25			
			4,512 25		
E. H. Saunders	Salary as County Court Judge, Lillooet, for the year ended 30th June, 1877	3,000 00			
	Allowance on Circuit	184 00			
			3,184 00		
				16,608 97	
	CIRCUIT ALLOWANCES.				
Hon. Sir M. B. Begbie	Allowance for Circuit in May, and arrears		1,073 39		
H. P. P. Crease	do on Circuit		47 75		
J. H. Gray	do do		2,316 00		
C. E. Pooley, Registrar	Advance on account, expenses Cariboo and Nanaimo Circuits		2,850 00		
				6,287 14	
	Total Administration of Justice, Province of British Columbia				37,565 99
	MISCELLANEOUS JUSTICE.				
39 Vic., c. 1	For certain bills of costs paid to him as Agent of the Department, Toronto			45 76	
F. Langelier	Professional services, Teschermaker Extradition case		55 00		
do	do Fraser Escheat case		425 00		
				480 00	
	do			42 00	
C. A. Geoffrion	Sundry payments for notes of evidence in criminal cases			409 27	
Thos. Ross	Charges paid through this Service for keep of prisoners,				
Mounted Police, Manitoba	North-West Territories		2,104 02		
Hon. A. Morris	Amounts paid by him for expenses of witnesses in certain criminal trials		1,628 24		
J. F. Grant	Payment in full of claim for time and expenses, Cypress Hills' Massacre case	90 00			
F. Gerton	do do do	90 00			
F. E. Cornish	Professional services do do	450 00			
		630 00			
	Less refunded by Major Irvine	61 75			
			568 25		
	Carried forward		4,300 51	977 03	559,982 05

ADMINISTRATION OF JUSTICE.—*Concluded.*

Authority for Payment.	To whom Paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		4,300 51	977 03	559,982 05
		MISCELLANEOUS JUSTICE.—*Concluded.*				
39 Vic. c., 1	Hon. D. Laird	For Payment for keep of oxen taken from Baptiste Charette in 1875	105 00			
	Baptiste Charette	Loss and detention of property, Fort Ellice	233 25			
				338 25		
					4,638 76	
						5,615 79
		Total Administration of Justice				565,597 84

POLICE

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Dominion Police.				
39 Vic, c. 1	*C. J. Coursol	For Salary as Commissioner of Police, for the months of July, August, September, October and November, 1876		816 65		
	do	Pay-list of Force at Montreal, six months ending 31st December, 1876		644 00		
	do	Contingencies		11 70	1,472 35	
	Bank of Montreal	Pay-list of Force at Ottawa for year ending 30th June, 1877		9,420 50		
	do	Contingent expenses of Force		123 63		
	do	Uniforms for Force		3.0 46		
	Queen's Printer	Printing and binding		9 48		
	Stationery Office	Stationery		19 20	9,883 27	
		Total, Dominion Police				11,355 62

*N.B.—Mr. Coursol was superannuated on the 30th November, 1876, and the force under his command disbanded.

PENITENTIARIES AND PRISON INSPECTION.

Authority for Payment.	To whom paid.	Servi e.	$ cts.	$ cts.	$ cts.	$ cts.
		Penitentiary, Kingston, Ontario.				
39 Vic , c. 1 and 40 Vic , c. 1 ...	Bank of Montreal	For Pay-lists for the year ended 30th June, 1877	.....	33,375 24		
	John Creighton, Warden	Sundry accounts for maintenance, &c	.....	77,246 74		
	H. F. Rainville	Professional services	.....	10 00		
	Representatives late P. M. Benson, Schoolmaster	Balance of salary not applied for and due to him at his death in 1871	.....	50 00		
	Queen's Printer and Stationery Office	Printing, printing paper, binding and stationery	.....	503 88		
				111,185 86		
		Less refunds	.....	721 10		
					110,464 76	
		General Lunatic Asylum, Rockwood.				
39 Vic., c. 1	Bank of Montreal	For Pay-lists for the year ended 30th June, 1877	.....	14,669 27		
	Wm. Anglin, Accountant	Sundry accounts for maintenance, &c	.....	26,102 40		
	Queen's Printer and Stationery Office	Printing, printing paper, binding and stationery	.....	68 97		
				40,840 64		
		Less refunds	.....	607 93		
					40,232 71	
		*Penitentiary, Province of Quebec.				
39 Vic., c. 1 and 40 Vic., c. 1 ...	Bank of Montreal	For Pay-lists for the year ended 30th June, 1877	.....	30,031 98		
	J. A. Duchesneau, Warden	Sundry accounts for maintenance, &c	.....	36,104 00		
	Grand Trunk Railway Co	Passages of 60 convicts removed to Kingston, at $4.10 each	.....	246 00		
	Queen's Printer and Stationery Office	Printing, printing paper, binding and stationery	.....	366 50		
				66,748 48		
		Less refunds	.....	460 45		
					66,288 03	

		PENITENTIARY, PROVINCE OF NOVA SCOTIA.				
39 Vic , c. 1	Bank of Montreal	For Pay-lists for the year ended 30th June, 1877.....	.....	9,649 32		
	H. B. Wright.....	Purchase of broom corn at Chicago.....	.....	2,098 14		
	F. L. Parker.....	Freight on broom corn.....	.....	188 60		
	John Flinn, Warden	Sundry accounts for maintenance, &c.....	.....	10,115 25		
	Queen's Printer.....	Printing, printing paper, and binding.....	.....	43 14		
				22,094 45		
		Less refunds.....	.....	217 39		
					21,877 06	
		PENITENTIARY, PROVINCE OF NEW BRUNSWICK.				
39 Vic., c. 1 and 40 Vic., c. 1 ...	Bank of Montreal	For Pay-lists for the year ended 30th June, 1877.....	.....	9,654 04		
	G. L. Foster.....	Sundry accounts for maintenance, &c.....	.....	21,637 64		
	H. B. Wright	Purchase of broom corn at Chicago.....	.....	3,924 27		
	Queen's Printer.....	Printing, printing paper, binding and stationery	.....	108 67		
				35,324 62		
		Less refunds.....	.....	311 10		
					35,013 52	
		PENITENTIARY, PROVINCE OF MANITOBA.				
39 Vic., c. 1 and 40 Vic., c. 1 ...	S. L. Bedson, Warden	For Pay-lists for the year ended 30th June, 1877....	.....	5,538 62		
	do ...	Sundry accounts for maintenance, removal expenses, &c...	.....	15,921 75		
	Hudson Bay Co.....	Rent to 31st January, 1877, of building used for Penitentiary	.....	583 33		
	Militia Department	Arms and ammunition	.....	132 00		
					22,175 70	
		PENITENTIARY, PROVINCE OF BRITISH COLUMBIA.				
39 Vic., c. 1	Hon. Provincial Secretary, British Columbia	For Payments made for the maintenance of prisoners, from the 1st April, 1876 to 31st March, 1877.....	.....	.....	7,117 20	
		Total Penitentiaries	.....	.....	.....	303,168 98

The over expenditure on account of this Penitentiary is occasioned by the purchase in advance of Supplies for the year 1877-78.

LEGISLATION.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts
		Senate.				
36 Vic., c. 31	Hon. D. Christie	For Salary as Speaker of the Senate, for the year ending 30th June, 1877			4,000 00	
39 Vic., c. 1.	Robert Lemoine	Salaries and contingencies of the Senate, for the year ending 30th June, 1877			49,692 70	
31 Vic., c. 3 and 36 Vic., c. 31	do	Indemnity and mileage to Senators			81,922 20	
						135,614 90
		House of Commons.				
36 Vic., c. 31	Hon. T. W. Anglin	For Salary as Speaker of the House of Commons, for 11 months ending 31st May, 1877			3,666 66	
39 Vic., c. 1	Henry Hartney	Salaries and contingencies, for the year ending 30th June, 1877			120,000 00	
31 Vic., c. 3 and 36 Vic., c. 31	do	Indemnity and mileage to Members			223,400 00	
						347,066 66
		Library.				
34 Vic., c. 21	Alpheus Todd	For Salary as Librarian, for the year ending 30th June, 1877			3,199 93	
36 Vic., c. 31 and 39 Vic., c. 1, and 40 Vic, c. 1	A. G. Lajoie	do Assistant Librarian do			2,399 98	
	A. Lapierre	do 1st Library Clerk do			1,599 95	
	A. H. Todd	do 2nd do do			999 97	
	J. Fletcher	do as Clerk, 11 months ending do			733 26	
	J. Campbell	do do do do			733 26	
	L. J. Casault	do Chief Messenger, year ending do			799 92	
	A. Boucher	do 2nd do do do			699 95	
	J. H. Dunlop	do Messenger, 5 months ending do			291 65	
	G. P. Ryan	do do 29th April, to do			120 54	
	Geo. Vincent	Sessional allowance as Messenger			200 00	
	A. Todd	do two Messengers			400 00	
	do	Contingencies			299 20	
	D. W. Macdonell	Payments to charwomen			200 00	
	Queen's Printer	Printing and binding			19 57	
	Stationery Office	Stationery			218 48	
						12,915 66

		Expenses of Elections.				
37 Vic., c. 9.	G. J Grange	For Expenses of recent Election, South Riding, Co. Wellington			479 25	
	J. H. Perry	do do South Riding, Co. Ontario			594 03	
	Wm. Glass	do do North Middlesex			837 19	
	Angus Macdonald	do do Glengarry			442 55	
	Sheriff Reynolds	do do North Riding, Co. Ontario			898 68	
	T. J. Taschereau	do do Co. of Beauce			644 63	
	G. H. Ryland	do do Jacques Cartier			395 41	
	Peter D. McKellar	do do Bothwell			698 69	
	Samuel Lount	do do Cardwell			632 02	
	Thos. Barron	do do Argenteuil			154 50	
	Vinceslaus Taché	do do Kamouraska			486 58	
	P. H. Cimon	do do Charlevoix			461 73	
	Joseph A. Woodruff	do do Lincoln			644 95	
	W. F. Powell	do do City of Ottawa			712 03	
	J. S. Ingraham	do do Victoria Co., N.S			359 04	
	W. R. Watson	do do Queen's Co., P.E I			855 95	
	Angus McDonald	Expenses of printing documents at recent election at Glengarry, reserved for examination			30 00	
	V. Taché	Erroneous deduction from account, L. Desaint, who acted as deputy at Kamouraska			4 00	
	McKechnie & Millar	Labour and material making ballot boxes			48 50	
	D. Scott & Co.	do do do			87 00	
						9,466 73
		Controverted Elections.				
36 Vic., c. 28	Hon. W. H. Draper, C.B.	For Expenses of trial of Controverted Election, South Norfolk.			35 00	
	J. S. Thompson	Services as Registrar do Chambly			54 00	
	F. J. Bisdillon	do do do			20 00	
	Hubert, Papineau and Honey	do do Montreal West.			102 95	
	do do	do do do Centre			208 30	
	J. W. Hector	do do Glengarry			184 61	
	Hon. A. B. Routhier	Travelling expenses do Charlevoix			36 00	
	Sheriff Cimon	Expenses do do			79 95	
	Chas. Duberger	do do do			163 00	
	J. L. Hill	Services in Cape Breton, McLeod *vs.* McKay			223 75	
	do	do do McKay *vs.* McDonald			67 00	
	R. Logue	do as Crier in trial, McLeod *vs.* McKay			36 00	
						1,210 56
		General Expenses.				
39 Vic., c. 1	Robt. Lemoine	For Legislative grant for Library			12,000 00	
39 Vic., c. 1	A. Mortimer	Binding the Statutes		4,093 50		
		Carried forward		4,093 50	12,000 00	506,274 51

LEGISLATION—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		4,093 50	12,000 00	506,274 51
		General Expenses—*Concluded.*				
39 Vic., c.	Maclean, Roger & Co.	For Printing the Statutes		883 34		
	Jas. Barber	Paper do		6,170 48		
	Stationery Office	Stationery do		100 01		
	T. W. Currier & Co	Packing cases do		90 20		
	Canadian Express Co.	Transport and distribution		657 91		
	St. Lawrence & Ottawa Railway Co.	Freight on paper, &c		90 74		
	T. G. Coursolles	Translation and revision of Imperial Acts, &c		144 25		
	Provincial Secretary, B.C	Freight on Statutes		49 40		
					12,279 83	
39 Vic., c. 1	Henry Hartney	Parliamentary printing			64,000 00	
39 Vic., c. 1	Thos. Langton	Services in connection with the Consolidation of the Laws			300 00	
	Richard Pope	Contingencies of the Clerk of the Crown in Chancery		36 58		
	Queen's Printer	Printing, &c		18 94		
					55 52	
39 Vic., c. 1	Maclean, Roger & Co.	Printing Estimates, &c			1,096 48	
						89,731 83
		al Legislation				596,006 34

SCIENTIFIC INSTITUTIONS.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Geological Survey.				
35 Vic., c. 22 and 39 Vic., c. 1....	A. R. C. Selwyn.....	For Salary as Director, for year ending 30th June, 1877.....	.....	.....	4,000 00	
	B. J. Harrington	do Chemist and Mineralogist do	.....	.....	1,200 00	
	A. R. C. Selwyn.....	To meet current expenditure	.....	.....	44,800 00	
						50,000 00
		Observatory, Quebec.				
39 Vic., c. 1.....	Department of Marine and Fisheries.....	For maintenance of Observatory.....	.....	.....	.....	2,400 00
		Observatory, Toronto.				
39 Vic., c. 1.	Department of Marine and Fisheries.....	For maintenance of Observatory.....	.....	.....	.....	4,800 00
		Observatory, Kingston.				
39 Vic., c. 1.....	Professor Williamson.....	For amount of Grant to Observatory.....	.....	.....	.....	500 00
		Observatory, Montreal.				
39 Vic., c. 1.....	Department of Marine and Fisheries.....	For amount of Grant to Observatory.....	.....	.....	.....	500 00
		Observatory, St. John, N.B.,				
39 Vic., c. 1.....	G. Hutchinson.....	For Salary as Director	.....	.....	500 00	
	J. B. Longley.....	do Keeper	.....	.....	201 60	
	do	Ladder.....	.....	.....	5 30	
	Allan Bros	Repairs.....	.....	.....	34 95	
	Hugh Galt.....	Painting.....	.....	.....	57 49	
		Carried forward.....	.....	.....	799 34	58,200 00

SCIENTIFIC INSTITUTIONS—*Concluded*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			799 34	58,200 00
		Observatory, St. John, N.B.—*Concluded.*				
39 Vic., c. 1	J. Thompson	For Repairing flags			9 70	
	Jas. Cassidy	Erecting signal pole			12 57	
	W. Lane	do flag			25 24	
	J. Wilson	Repairing flags			12 00	
						858 85
		Meteorological Observatories.				
39 Vic., c. 1	Department of Marine and Fisheries	For salaries of Observers, purchase of instruments, tabulating returns, weather telegraphing, &c.				36,500 00
		Total Scientific Institutions				95,558 85

ARTS, AGRICULTURE AND STATISTICS.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Registration, Quebec.				
25 Vic., c. 16	F. M. Derome.	For Returns of Baptisms, Marriages and Burials in the District of Rimouski, for the year 1875			29 00	
	Chas. Duberger	do do Saguenay do 1876			24 00	
	Marchand & Marchand	do do Iberville do			34 00	
	A. Driscoll	do do Ottawa do			56 00	
	P. J. M. Beaudry	do do Beauharnois do			44 00	
	Z. Vezina	do do Beauce do			40 00	
	J. G. Pelletier	do do Kamouraska do			42 00	
	F. F. Hall	do do Bedford do			69 00	
	J. R. Berthelot	do do Terrebonne do			44 00	
	A. L. Gouin	do do Richelieu do			40 00	
	F. R. Gosselin	do do Chicoutimi do			22 00	
	Barwis & Theroux	do do Arthabaska do			50 00	
	Fiset, Burroughs & Campbell	do do Quebec do			94 00	
	A. Bender	do do Montmagny do			34 00	
	Short & Morris	do do St. Francis do			87 00	
	G. F. Maguire	do do Bonaventure do			26 00	
	A. W. Pope	do do Compton do			18 00	
	DeLorimer & Roy	do do St. Hyacinth do			38 00	
	Morin & Desilets	do do Joliette do			42 00	
						833 00
		Care of Archives.				
39 Vic., c. 1	A. Garneau	For purchase of manuscripts			60 00	
	A. Gauthier	Classification of four boxes of documents in Quebec			100 00	
	Canada Express Co.	Freight charges			12 80	
	A. Mortimer	Binding			379 50	
						552 30
		Carried forward				1,385 30

ARTS, AGRICULTURE AND STATISTICS—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				1,385 30
		Patent Record.				
39 Vic., c. 1 and 40 Vic., c. 1	Burland, Desbarats & Co.	For Printing Patent Record				8,000 00
		Statistical Office, Halifax.				
39 Vic., c. 1	H. McMillan	For Salaries of Deputy Registrars and allowances for getting marriage returns			1,580 00	
	do	Salary as Secretary, for the year ended 30th June, 1877			1,200 00	
	Jno. Cameron	do 1st Clerk do do			1,000 00	
	do	do do in full to 24th July, 1877			65 75	
	C. M. Nutting	do 2nd Clerk, for the year ended 30th June, 1877			500 00	
	do	do do in full to 24th July, 1877			32 88	
	W. A. Ryan	do Messenger, for the year ended 30th June, 1877			300 00	
	do	do do in full to 24th July, 1877			19 72	
	H. McMillan	Contingencies			1,117 62	
						5,815 97
		Philadelphia Exhibition.				
39 Vic., c. 1	Bank of Montreal	For Amount placed to credit of Mr. Perrault, at New York			22,000 00	
	do	Commission			85 00	
	D. McDougall	Travelling and shipping expenses as Commissioner		1,200 00		
	do	Services of W. Moore		200 00		
	do	Expenses in 1876		516 00		
	do	Telegrams		51 39		
					1,967 39	
	W. F. Burdett	Services		235 00		
	Jos. Casgrain	do and expenses		498 05		
	H. B. Small	do		229 00		
	T. A. Bliss	do		16 00		

H. J. Hubertus	do		188 34		
H. Prindeville	do		40 00		
C. H. Twiher	do		24 50		
S. C. Stevenson	Expenses		144 00		
				1,374 89	
R. Bustin	Damage to exhibit		40 00		
E. G. Marvin	do		4 25		
A. Mackinlay	do		20 00		
Mrs. Farrell	do		8 00		
Kaizer & Co.	do		58 00		
J. M. DeWolfe	do		111 50		
G. H: Cornwall	do		25 00		
Brockley & Co.	do		180 00		
Mrs. Constant	do		40 00		
F. B. Masters	do		40 00		
Weatherstone & Co.	do		43 97		
Waterous Engine Co.	do		307 76		
Jos. Pecover	do		8 34		
Thos. Booth	do		3 50		
S. G. Beatty & Co.	do		12 00		
W. Warwick	do		16 00		
J. W. Elliott	do		15 00		
Whitehead & Turner	do		37 00		
Farmer Bros.	do		27 00		
W. Peacock	do		14 00		
Mrs. Chamberlin	do		10 00		
Jno. Blacklock	do		9 00		
Heintzman & Co.	do		45 00		
E. Guerin	do		15 00		
M. Matthews	do		33 00		
Miss Gilmore	do		7 00		
Griffith & Co.	do		13 00		
C. Kremer	do		25 00		
Mrs. Baird	do		25 00		
G. F. Norvell	do		25 00		
Mrs. Parks	do		4 00		
Clerk & Co.	do		6 25		
McCrae & Co.	do		10 88		
Knox & Kotard	do		16 00		
Brown Bros.	do		49 40		
Mrs Sinclair	do		5 50		
Skelton & Tooke	do		23 91		
Jas. McKelvey	do		30 00		
N. Loverin	do		20 00		
Drum Manufacturing Co.	do		33 27		
D. Ramsay	do		59 00		
R. Reid	do		85 00		
	Carried forward		1,561 53	25,427 28	15,201 27

ARTS, AGRICULTURE AND STATISTICS—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	.....	1,561 53	25,427 28	15,201 27
		Philadelphia Exhibition—*Continued.*				
39 Vic., c. 1	Prof. Bell	For Damage to Exhibit		9 00		
	F. Gross	do		6 50		
	Ives & Allen	do		60 00		
	Reynolds & Volkee	do		12 00		
	F. W. A. Meyer	do		85 00		
	S. W. Harrison	do		50 00		
	A. Golding	do		100 00		
	Ewing & Co	do		30 00		
	M. Mathews	do		41 25		
					1,955 28	
	Montreal Telegraph Co.	Telegrams		64 77		
	Dominion do	do		79 13		
	Berlin Telegraph Office	do		40 00		
					183 90	
	Canadian Express Co.	Freight		110 70		
	Canada Central Railway Co.	do		80 76		
	Grand Trunk Railway Co	do		775 05		
	St. Lawrence & Ottawa Railway Co	do		428 89		
	J. Healy	do		7 00		
	J. Russell	do		41 93		
	L. St. Denis	Cartage		3 00		
					1,447 33	
	St. John *Freeman*	Advertising and printing		5 00		
	A. Crosskill	do		6 80		
	Globe Printing Co.	do		5 00		
	Le National	do		628 90		
	Citizen Publishing Company, Halifax	do		5 00		
	Witness	do		5 00		
	Free Press	do		7 00		
	Chatham *Banner*	do		6 00		
	A. Coté	do		35 00		
	Burland, Desbarats & Co	do		40 00		

Herald Printing Co.	do		60 25		
Mail Printing Co.	do		5 00		
J. R. Robertson	do		9 00		
Quebec *Chronicle*	do		5 00		
Montreal *Gazette*	do		6 40		
				829 35	
Copp, Clark & Co.	Lithographing Diplomas, &c		150 00		
Geo. Cox	Engraving		5 00		
L. Barber	do		84 60		
G. Bishop & Co.	do		17 58		
Walker & Wiseman	do		6 00		
				263 18	
Major Gifford	Grant to Yacht "Countess of Dufferin"			300 00	
D. McDougall	Ontario Poultry Society			100 00	
J. C. Wilson	Cases		12 75		
Waterman Bros.	do		300 00		
				312 75	
Centennial Photo. Co.	Photographs		18 11		
Fraser & Notman	do		25 00		
W. Notman	do		18 00		
J. E. Ennis	Frames		15 50		
R. W. Laird	Repairs to frames		6 25		
A. J. Pell	do		6 75		
				89 61	
J. R. Silliman	Lumber		306 00		
Jno. Oliver	do		430 00		
Levi Young	do		45 00		
Hon. Jas. Skead	do		83 00		
John Rochester	do		149 00		
Bronson & Weston	do		56 00		
Perley & Pattee	do		380 00		
McLaughlin Bros.	do		152 00		
				1,601 00	
J. T. Jenkins, M.D.	Expenses incurred by Prince Edward Island Board			104 28	
G. Bossange	Medals			778 85	
R. Lewis & Son	One ensign			46 90	
J. H. Browne	Certificates			10 50	
J. C. Wilson & Co.	Wrappers		1 25		
J. G. Lemieux	Goods for Commissioner's room		8 25		
W. Hodgson	Charges allowed in connection with Exhibits		11 98		
R. Marsh	do		17 30		
H. Kennedy	do		11 55		
George Newlove	do		4 95		
H. Cooper	do		5 00		
J. & D. Boag	do		1 00		
Henry Milton	do		19 00		
James Swinerton	do		7 50		
	Carried forward		87 78	33,450 21	15,201 27

ARTS, AGRICULTURE AND STATISTICS—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		87 78	33,450 21	15,201 27
		Philadelphia Exhibition—*Concluded.*				
39 Vic., c. 1.	Thos. Boak	For Charges allowed in connection with Exhibits		6 50		
	G. Doidge	do		13 08		
	Wright & Butterfield	do		36 10		
	Satchell Bros	do		26 88		
	C. E. Mason	do		4 60		
	J. & R. Hunter	do		18 96		
	R. J. Brooks	do		3 10		
	A. Frank & Sons	do		1 30		
	S. Langford	do		2 70		
	J. Terryberry	do		3 05		
	W. Miller	do		6 95		
	Hodges & Ketchley	do		3 50		
	W. Kitchen	do		2 80		
	W. B. Telfer	do		1 55		
	Geo. Thomson	do		0 45		
	T. P. Gray	do		4 00		
	Edmonson & Snider	do		5 00		
					228 30	
		Sydney Exhibition.				33,678 51
40 Vic., c. 1.	Hon. John Young	For Expenditure on account of Exhibition		7,940 00		
	R. W. Cameron	Freight charges on exhibits		2,941 19		
	J. Brown	do per "Ocean Gem"		1,875 59		
	Canadian Express Co.	do		4 25		
	John Lowe	Personal and travelling expenses		757 60		
	do	Shipping expenses on Exhibits		81 36		
	James Brown	Services and expenses		1,868 50		
	W. H. Frazer	do and travelling expences		695 00		
	W. H. Burdett	do		50 00		
	W. J. Maguire	do		50 00		
	L'Evenement	Advertising		8 04		
	St. John *Daily News*	do		15 00		
	do *Weekly News*	do		5 00		

Kingston *British Whig* ...	do		6 60		
Halifax *Chronicle*	do		8 40		
Colonial Farmer.....	do		16 00		
Temperance Journal.....	do		5 00		
Acadia *Recorder*	do		9 60		
Globe Printing Co.	do		16 00		
Le National	do		8 70		
Toronto *National*.	do		6 00		
London *Advertiser*.....	do		7 20		
Quebec *Budget*	do		7 20		
Journal de Québec.....	do		4 80		
St. John *Telegraph*.....	do		12 00		
Quebec *Chronicle*	do		10 08		
Religious Intelligencer.....	do		6 00		
Montreal *Herald*.....	do		9 15		
Hamilton *Times*.....	do		6 60		
Ottawa *Free Press*	do		49 20		
W. J. Patterson.....	Printing.....		86 00		
Buntin Bros. & Co...	Pamphlets.....		22 80		
Dominion Telegraph Co..	Stationery.....		29 50		
Montreal Telegraph Co...	Telegrams.....		57 94		
H. Bulmer & Co.....	do		155 25		
Canadian Express Co.....	Lumber.....		49 80		
Jos. Casgrain.....	Dominion ensign		6 05		
	Letter expenses.....				16,887 40
					65,767 18

CENSUS.

Authority for Payment.	To whom paid.	Service.	$ cts.	cts.	$ cts.	$ cts.
39 Vic., c. 1	J. G Layton	For Services, Chief Compiler			1,800 00	
	G. Smith	do Draughtsman			912 50	
	L. Dauray	do Compiler			730 00	
	W. Kingston	do do			1,095 00	
	J. F. Wolff	do do			730 00	
	A. Routhier	do do			730 00	
	W. M. Rossiter	do do			730 00	
	G. H. Lemaitre	do do			456 25	
	C. J. Anderson	do Accountant			240 00	
	L'Abbé Tanguay	Extracting from Registers			96 50	
	J. Durie & Son	Dictionary			13 50	
	A. Mortimer	Binding			13 00	
		Total Census				7,546 75

MARINE HOSPITALS.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
39 Vic., c. 1	Department of Marine and Fisheries	For Pay Lists and Disbursements in connection with Marine and Emigrant Hospital, Quebec, for the year ended 30th June, 1877			19,965 97	
	do	Expenses in connection with Marine Hospitals, and the maintenance of Sick and Distressed Seamen, Ports in Ontario and Quebec, and remittances to Accountant, Board of Trade, London, for Sick Seamen			8,846 47	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, Nova Scotia			18,500 00	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, New Brunswick			10,202 41	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, British Columbia			3,092 69	
	do	Expenses in connection with Marine Hospitals, and Sick and Distressed Seamen, Prince Edward Island			1,800 98	
		Total Marine Hospitals				62,408 52

PENSIONS

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts
		Under Statute.				
31 Vic. c. 3, or Civil List	Hon. J. F. Duval	For Twelve months' pension, to 30th June, 1877		3,999 96		
	L. T. Drummond	do do do		3,333 24		
	W. Badgley	do do do		3,333 24		
	C. D. Day	do do do		2,666 64		
	F. Winter	do do do		2,333 28		
	J. C. Bruneau	do do do		2,133 24		
	A. Lafontaine	do do do		2,666 64		
	D. Roy	do do do		1,866 60		
	L. A. Berthelot	Ten months' pension, to 30th June, 1877		2,777 70		
	E. M. Dodd	Pension for the month of July, 1876		222 22		
	J. S. Morris	Twelve months' pension to 30th June, 1877		1,200 00		
	J. G. Marshall	do do do		1,200 00		
	H. W. Crawley	do do do		1,200 00		
	L. A. Wilmot	do do do		2,133 24		
	Jane Livingstone	Eleven months' pension, to 31st May, 1877		203 69		
	Jas. Nation	Nine months' pension, to 31st March, 1877		375 00		
	Mary Ralston	Twelve months' pension, to 30th June, 1877		444 40		
	Harriet McNab	do do do		200 00		
	Sarah Ussher	do do do		400 00		
	Geo. H. Ryland, late Clerk Executive Council	do do do		444 40		
	Geo. H. Ryland, late Secretary, Board of Jesuits' Estates	do do do		200 00		
10 & 11 Vic., c. 36	Madame Valière de St. Real	do do do		800 00		
35 Vic., c. 20	Capt. P. J. Hankin, R.N.	do do do		2,595 52		
	Hon. J. W. Trutch	Pension from 20th July, 1876, to 30th June, 1877		2,456 00		
	Robt. Ker, late Auditor, B.C	Twelve months' pension, to 30th June, 1877		1,749 96		
						40,934 97

		UNDER ESTIMATE.				
39 Vic. c. 1.....	S. Waller.....	For Twelve months' pension, to 30th June, 1877.....	.....	400 00		
	J. Bright.....	do do do	.....	80 00		
	Mrs. C. E. Antrobus	do do do	.....	800 00		1,280 00
		MILITIA PENSIONS.				
Con. Stat. Can., U. C., c. 6.....	Hon. Minister of Militia and Defence.....	For Amount of pensions paid Militia men and Widows, Ontario, during year ending 30th June, 1877.....	.....	7,439 30		
55 Geo. 3, c. 10	do ...	Amount of pensions paid Militia men and Widows, Quebec, during year ending 30th June, 1877.....	.....	839 16	8,278 46	
39 Vic. c. 1.....	do ...	Amount paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers.....	.....	.....	5,628 30	
39 Vic. c. 1.....	do ...	Amount paid to Veterans of 1812.....	.....	.....	50,000 00	63,906 76
		COMPENSATION TO PENSIONERS.				
39 Vic. c. 1.....	Bank of Montreal.....	For Payments to Pensioners in lieu of land, to 30th June, 1877	.....	.....	.....	6,409 40
		Total, Pensions.....	.....	.....	.....	112,531 13

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1877.

Annual Grant allowed in previous Fiscal Years.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowances.	Age at Retirement.	Number of years' service.	Number of years added.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.	Amount paid during Fiscal Year.	Period of time paid.	Remarks.
$ cts.	$ cts.	$ cts.	$ cts.						$ cts.	$ cts.		$ cts.		
561 60			561 60	66	26		Age	Chief Landing Waiter, Quebec	1,200 00	1,200 00	Allen, C. E.	561 60	Twelve months	
851 16			851 16	55	22	10	Weakness of sight	Clerk in Post Office Department	1,400 00	1,400 00	Audette, Jean	851 16	do	
	438 20		438 20	72	35		Age	Employé, Welland Canal	626 00	626 00	Abern, William	365 10	Ten months	
		400 00	400 00	52	6		Abolition of office	Collector of Customs, Richmond Station N.B.	800 00	800 00	Allan, J. T.	400 00	Gratuity	
684 00			684 00	64	30		Loss of sight	Collector of Customs, Gaspé	1,200 00	1,200 00	Belleau, Jean C	684 60	Twelve months	
1,820 00			1,820 00	61	40		Age	Collector of Customs, Halifax	2,600 00	2,600 00	Binney, E.	1,820 04	do	
763 32			763 32	56	29		Abolition of office	Clerk, Secretary of State for Provinces	1,400 00	1,400 00	Birch, Charles John	763 32	do	
45 36			45 36	68	10		Age	Lock Labourer, Cornwall Canal	249 00	249 00	Blondin, John	45 36	do	
453 24			453 24	76	32		do	Shipping Officer, Halifax	730 00	730 00	Boak, R	453 24	do	
350 00			350 00	82	33	2	do	Door Keeper, Senate	500 00	500 00	Botterell, Edward	349 92	do	
510 96			510 96	76	50		do	Custom House Officer, Quebec	730 00	730 00	Boyd, Errol	510 96	do	
368 04			368 04	70	20		do	Clerk, Post Office Department	1,000 00	1,000 00	Boyd, John	368 04	do	
2,240 00			2,240 00	70	28	7	do	Commissioner of Customs	3,200 00	3,200 00	Bouchette, R. S. M.	2,239 92	do	
285 60			285 60		32		Infirmity	Lighthouse Keeper, Annapolis, N.S.	460 00	460 00	Bragg, Frederick	285 60	do	
465 00			465 00	77	29		Age	Collector of Canal Tolls, St. Johns, P.Q.	780 00	763 33	Brennan, John	465 00	do	
128 88			128 88	57	6	10	Abolition of office	Bailiff, Trinity House, Montreal	433 33	433 33	Brennan, Martin	128 90	do	
770 04			770 04	57	38		Infirmity	Warehouse Keeper, Customs, St. John, N.B.	1,100 00	1,100 00	Briscoe, Charles	770 04	do	
363 96			363 96	76	36		Age	Tide Waiter, Montreal	520 00	520 00	Brock, R.	363 96	do	
199 80			199 80	65	35		do	Lockmaster, Rideau Canal	285 50	285 50	Buck, Daniel	199 80	do	
100 44			100 44	61	18		do	Preventive Officer, Paspebiac	300 00	300 00	Busteed, Robert	100 44	do	
200 16			200 16	75	25		do	Lighthouse Keeper, Mohawk Island, Ont.	435 00	435 00	Burgess, John	200 16	do	
100 44			100 44		24		Abolition of office	Provision Depot Keeper, Shallop Creek	240 00	240 00	Bradley, B	200 88	Two years	To 30th June, 1877.
	499 76		499 76	63	25		Age and infirmity	Collector of Customs, Port Rowan	1,000 00	1,000 00	Bennett, P.	499 71	Twelve months	
	2,004 00		2,004 00	51	19	10	Ill-health	Deputy Minister of Justice	3,600 00	3,600 00	Bernard, Hewitt	1,670 00	Ten months	
		416 66	416 66		10		do	Landing Waiter, Mill Point, O.	500 00	500 00	Beeman, T.	416 66	Gratuity	Ten months pay.
	565 08		565 08	43	23		do	Clerk, Post Office, Toronto	1,266 66	1,266 66	Backas, G. H.	235 42	Five months	
	378 30		378 30	70	26		Age and ill-health	Landing Waiter and Clerk, Liverpool, N.S.	750 00	750 00	Bryden, William	63 06	Two months	
		50 00	50 00				Abolition of office	Landing Waiter, Baie, St. Paul	300 00	300 00	Bouchard, J.	50 00	Gratuity	Two months' pay.
214 32			214 32	63	24		Age	Lighthouse Keeper, Beaver Island, N.S.	480 00	480 00	Campbell, N.	214 32	Twelve months	
122 76			122 76	74	22		do	Sub-Collector of Customs, Tatamagouche	300 00	300 00	Campbell, W	122 88	do	
1,031 38			1,031 38	67	37		do	Chief Messenger, House of Commons	1,200 00	1,173 33	Cardinal, A. L	1,031 28	do	
625 00			625 00	46	28		Infirmity	Clerk, Finance Department	1,600 00	1,600 00	Cary, A.	624 96	do	
144 12			144 12	68	24		Age	Lock Master, No. 16, Welland Canal	330 00	330 00	Cavers, William	144 12	do	
110 04			110 04	53	13		Ill-health	Lighthouse Keeper, Grindstone Island	460 00	460 00	Clarke, James	110 04	do	
114 00			114 00	69	10		Age	Tide Waiter, Custom House, Montreal	600 00	600 00	Clarke, Francis	114 00	do	
259 32			259 32	63	19		do	Collector, Queenston	750 00	750 00	Clement, P. B.	259 32	do	
127 80			127 80	65	26		do	Lock Master, No. 14, Welland Canal	270 00	270 00	Cochrane, William	127 80	do	
443 16			443 16	57	34		Ill-health	Locker, St. John, N.B.	650 00	633 33	Coffee, Henry	443 16	do	
178 56			178 56	56	16		do	Lighthouse Keeper, Egg Island	600 00	600 00	Condon, William	178 56	do	
255 48			255 48	63	35		Age	Messenger, Rideau Canal Office, Ottawa	365 00	365 00	Cooper, Paul	255 43	do	
14,887 94	3,885 34	866 66	19,639 94					Carried forward	35,210 49	35,150 48		18,688 16		

An Account of all Allowances or Compensations granted, as Retired Allowances or Superannuations in all Services, paid during the Fiscal Year ended 30th June, 1877

Annual Grant allowed in previous Fiscal Years.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowances.	Age at Retirement.	Number of years' service.	Number of years added.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.	Amount paid during Fiscal Year.	Period of time paid.	Remarks.
$ cts.	$ cts.	$ cts.	$ cts.						$ cts.	$ cts.		$ cts.		
14,887 94	3,885 34	866 66	19,639 94					Brought forward	35,210 49	35 150 48		18,638 16		
592 20			592 20	56	10	10	Ill-health	Secretary, Statistical Office, Halifax	1,600 00	1,575 00	Costley, J	592 20	Twelve months	
60 84			60 84	54	22		do	Housekeeper, Welland Canal Office	144 00	144 00	Cook, Mrs. C	60 84	do	
424 08			424 08		9	10	Abolition of office	Superintendent of Pilots, Montreal	1,200 00	1,200 00	Cotté, P. E	424 08	do	
299 88			299 88	61	29		Age	Sub-Collector of Customs, Sombra	550 00	550 00	Cowan, James	299 88	do	
139 08			139 08	80	21		do	Lighthouse Keeper, Black Rock, N.S	360 00	360 00	Crotty, John	139 08	do	
41 88			41 88	82	24		do	Sub-Collector of Customs, Londonderry, N.S	100 00	100 00	Crowe, T. M	41 88	do	
115 32			115 32	80	24		do	Labourer, Lock 23, Williamsburg Canal	264 00	264 00	Cutler, Thomas	96 00	Ten months	
86 40			86 40	81	14		do	Lock Tender, Port Maitland	328 00	328 00	Cummins, P	86 40	Twelve months	
144 36			144 36	39	19		Abolition of office	Lighthouse Keeper, Sable Island	400 00	400 00	Conly, John	144 36	do	
117 24			117 24	77	24		Age	Lighthouse Keeper, Arichat, N.S	257 00	257 00	Costé, Joseph	117 24	do	
	630 00		630 00	68	35		Age and infirmity	Employé, Welland Canal	900 00	900 00	Collier, Richard	525 00	Ten months	
	729 60		729 60		8	10	Abolition of office	Commissioner of Police, Montreal	2,000 00	2,000 00	Coursol, C. J	425 60	Seven months	
287 28			287 28	75	25		Age	Landing Waiter, Brantford, Ont	720 00	720 00	Davis, J. C	287 28	Twelve months	
171 36			171 36	75	27		do	Lock Master, Williamsburg Canal	340 00	340 00	De Castle, Carlos	171 36	do	
718 20			718 20	51	17	10	Abolition of office	Warehouse Clerk, Customs, Halifax, N.S	1,400 00	1,400 00	De Wolfe, T. R	718 20	do	
1,064 52			1,064 52	64	7	10	Ill-health	Collector of Customs, Montreal	3,600 00	3,366 66	Delisle, A. M	1,064 52	do	
372 84			372 84	78	24		Age	Appraiser, Kingston	850 00	844 44	Detlor, G. H	372 84	do	
673 40			673 40	67	34		do	Superintendent of Humane Establishment, Sable Island	1,000 00	1,000 00	Dodd, P. S	673 20	do	
138 36			138 36	63	26		do	Clerk, Public Works	286 00	286 00	Doherty, Francis	138 36	do	
90 96			90 96	74	25		do	Preventive Officer, Shippegan, N.B	200 00	200 00	Doran, J	90 96	do	
636 96			636 96	76	25		do	Clerk, Inland Revenue Department	1,400 00	1,400 00	Duffill, H. H	636 96	do	
133 32			133 32	73	21		do	Customs Officer, Brockville	350 00	350 00	Dunham, William	133 32	do	
133 08			133 08		17		Infirmity	Lighthouse Keeper, Simcoe Island	435 00	435 00	Dunlop, John	133 08	do	
1,190 00			1,190 00	70	39		Age	Collector Inland Revenue, Montreal	1,700 00	1,700 00	Durnford, Philip	1,189 92	do	
700 00			700 00	72	35 and upwards		do	Collector of Customs, Woodstock, N.B	1,000 00	1,000 00	Dibblee, H. E	699 96	do	
637 80			637 80	57	23		Ill-health	Clerk, Receiver General's Department	1,500 00	1,441 44	Dufresne, L. F	637 80	do	
56 76			56 76	72	16		Age	Sub-Collector, Customs, Chester, N.S	200 00	186 66	Dimock, D	56 76	do	
437 00			437 00	71	5	10	do	Warden, Penitentiary, Halifax	1,800 00	1,533 33	Donkin, R	437 08	do	
	124 80		124 80	37	10		Ill health	Locker, St. John, N.B	650 00	650 00	Daly, T. K	124 80	do	
		180 00	180 00		8		do	Railway Mail Clerk, Hamilton	480 00	480 00	Dunn, Thomas	180 00	Gratuity	4½ months' pay.
410 64			410 64	62	31		Weakness of sight and deafness	Landing Waiter, Fort Erie	700 00	690 00	Eden, W	410 40	Twelve months	
312 48			312 48	63	28		Age	Chief Locker, Montreal	600 00	600 00	Ellis, Hercules	312 48	do	
191 76			191 76	64	17		do	Landing Waiter, St. Catharines	600 00	600 00	Ellis, C. R	191 76	do	
449 76			449 76	66	30		do	Collector, Canal Tolls, Beauharnois	850 00	825 00	Ellis, George	449 76	do	
145 68			145 68	70	15		do	Messenger, House of Commons	516 66	516 66	Elliott, Andrew	145 68	do	
	499 56		499 56	42	24		Ill-health	Clerk, Post Office, Hamilton	1,100 00	1,073 00	Eager, J. B	124 89	Three months	
241 92			241 92	37	13		Ill-health	Clerk, Bureau of Agriculture	1,000 00	988 88	Ferland, Silenus	241 92	Twelve months	
273 60			273 60	72	24		Age	Tide Waiter, Montreal	600 00	600 00	Fest, William	273 60	do	
26,376 90	5,869 30	1,046 66	33,292 86					Carried forward	67,191 15	66,458 55		31,537 61		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1877.----*Continued.*

Annual Grant allowed in previous Fiscal Years.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowances.	Age at Retirement.	Number of years service.	Number of years added.	Cause of Retirement	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.	Amount paid during Fiscal Year.	Period of time paid.	Remarks.
$ cts.	$ cts.	$ cts.	$ cts.						$ cts.	$ cts.		$ cts.		
26,376 90	5,869 30	1,046 66	33,292 86					Brought forward	67,191 15	66,458 55		31,537 61		
840 00			840 00	59	42		Age	Clerk, Customs, Halifax	1,200 00	1,200 00	Fife, W. G	840 00	Twelve months	
200 52			200 52	72	14		do	Deputy Collector, Inland Revenue, Windsor	700 00	700 00	Foote, G. W	200 52	do	
167 54			167 54	83	14		do	Locker, Halifax	562 50	562 50	Foster, W	167 52	do	
294 60			294 60	56	33		Ill-health	Lighthouse Keeper, Cape Fourchu, N.S	480 00	480 00	Fox, C. J. T	294 60	do	
545 52			545 52	62	26		Age	Collector of Customs, New Carlisle	1,150 00	1,134 00	Fraser, J	545 52	do	
342 00			342 00	62	19		do	Appraiser, Quebec	1,000 00	1,000 00	Frenette, F. X	342 00	do	
2,240 00			2,240 00	64	27	8	do	Deputy Minister of Militia	3,200 00	3,200 00	Futvoye, G orge	2,239 92	do	
1,094 40			1,094 40	59	30		Failing sight	Chief Translator, House of Commons	1,900 00	1,900 00	Fanning, W	1,094 40	do	
77 52			77 52	64	12		Mental and bodily infirmity	Constable, Grosse Isle	340 00	340 00	Fitzgerald, J	77 52	do	
		400 00	400 00	55	4		Ill-health	Preventive Officer, Toronto	1,200 00	1,200 00	Ferguson, T. R	400 00	Gratuity	
178 20			178 20	51	21		Ill-health	Boatman, Halifax	456 25	456 25	Gallagher, D	178 20	Twelve months	
74 52			74 52	69	28		Age	Labourer, Cornwall Canal	143 00	143 00	Gillespie, Alexander	74 40	do	
265 20			265 20	65	18		do	Clerk, Quebec Post Office	800 00	800 00	Gingras, P	265 20	do	
217 76			217 76	62	29		do	Lock Master, Beauharnois Canal	399 41	399 41	Godin, Leandre	217 68	do	
327 12			327 12	69	28		do	Tide Waiter, Montreal	628 00	628 00	Goodbody, J	327 12	do	
154 32			154 32	70	10		do	Clerk, Finance Office, Halifax	600 00	600 00	Goudge, John	154 32	do	
1,238 04			1,238 04	65	31		do	Collector of Tolls, Lachine Canal	2,080 00	2,026 66	Gough, A	1,238 04	do	
525 00			525 00		43		do and abolition of office	Housekeeper, Department Secretary of State	750 00	750 00	Gow, John	525 00	do	
288 84			288 84	75	24		do	Landing Waiter, Toronto	650 00	633 33	Green, John	288 84	do	
1,075 20			1,075 20	64	27	8	Abolition of office	Harbour Master, Quebec	1,600 00	1,600 00	Gourdeau Francois	1,075 20	do	
83 52			83 52	65	17		Age	Lock Tender, Welland Canal	270 00	270 00	Hagan, Hugh	83 52	Twelve months	
186 72			186 72	67	26		do	Lock Tender, (No. 9) Carillon Canal	328 00	328 00	Hartley, Christopher	186 72	do	
434 52			434 52	68	31		do	Weigher, Halifax	730 00	730 00	Hatch, John	434 52	do	
922 56			922 56	52	31		Infirmity	Clerk, Post Office Department	1,600 00	1,550 00	Hayden, E. C	922 56	do	
794 88			794 88	67	27		Age	Paymaster, Lachine Canal	1,600 00	1,600 00	Hewitt, Thomas	794 88	do	
252 00			252 00	73	35		do	Foreman Carpenter, Welland Canal	360 00	360 00	Higgins, Henry	252 00	do	
259 92			259 92	66	16	5	do	Harbour Master, Port Colborne	680 00	680 00	Higgins, Nicholas	259 92	do	
65 52			65 52	75	12		do	Deputy Slide Master, St. Joachim	300 00	300 00	Holt, Moses	65 52	do	
170 64			170 64	71	22		do	Deputy Inspector of Weights and Measures, Montreal	412 63	412 63	Horn, J	170 64	do	
97 08			97 08	65	14		do	Lock Labourer, Cornwall Canal	365 00	365 00	Hunter, James	97 08	do	
754 56			754 56	53	33	2	Infirmity	Clerk, Post Office, Hamilton	1,100 00	1,100 00	Howard, C	754 56	do	
	1,400 00		1,400 00	62	40		Ill health	Postmaster, St. John, N.B	2,000 00	2,000 00	Howe, John	1,399 92	do	
	160 08		160 08	64	15		do	Housekeeper, Customs, Montreal	550 00	550 00	Hughes, John	80 04	Six months	
	77 64		77 64	66	10		Age and reduction of staff	Preventive Officer, Stanstead, Q	400 00	400 00	House, Harry	38 82	do	
	339 48		339 48	71	25		Bodily Infirmity	Messenger, Parliamentary Library	700 00	700 00	Hoy, James	141 45	Five months	
135 00			135 00	51	15		Infirmity	Assistant Surveyor, Montreal	500 00	500 00	Jamieson, H. B	147 94	Thirteen months	
235 56			235 56		11	10	Abolition of office	Housekeeper, Marine and Fisheries Department	640 00	640 00	Jessop, Ellen	235 56	Twelve months	
40,915 68	7,846 50	1,446 66	50,208 84					Carried forward	99,565 94	98,097 33		48,149 26		

An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year, ended 30th June, 1877.—*Continued.*

Annual Grant allowed in previous Fiscal Years.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowances.	Age at Retirement.	Number of years service.	Number of years added.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.	Amount paid during Fiscal Year.	Period of time paid.	Remarks.
$ cts.	$ cts.	$ cts.	$ cts.						$ cts.	$ cts.		$ cts.		
40,915 68	7,846 50	1,446 66	50,208 84					Brought forward	99,565 94	98,697 33		48,149 26		
255 48			255 48	67	43		Age	Preventive Officer, St. Andrews, N.B.	365 00	365 00	Johnson, Henry	255 48	do	
65 28			65 28	66	26		do	Bridge Keeper, Long Island, Rideau Canal	138 00	133 00	Johnston, Joseph	65 28	do	
199 80			199 80	69	35		do	Lock Master, Smith's Falls, Rideau Canal	285 00	285 00	Jones, John	199 80	do	
237 12			237 12	63	26		do	Lock Master, Côté St. Paul	480 00	480 00	John, Thomas	237 12	do	
174 84			174 84	72	19		Age	Collector of Customs, Saugeen	500 00	500 00	Keith, William	174 84	Twelve months	
442 32			442 32	50	27		Infirmity	Landing Waiter, Halifax	900 00	900 00	Kelly, E. C.	442 32	do	
126 48			126 48	69	17		do	Collector of Customs, Kingsville, Ont	400 00	400 00	King, J.	126 48	do	
357 12			357 12		12		do	Inspector of Ports, Nova Scotia	1,600 00	1,600 00	Knight, T. F.	357 12	do	
1,048 80			1,048 80	59	23		Ill-health	Gentleman, Usher of the Black Rod	2,400 00	2,400 00	Kimber, R	1,048 78	do	
608 00			608 00	46	6	10	Abolition of office	Director of Penitentiaries	2,000 00	2,000 00	King, J. W.	608 04	do	
		375 00	375 00		4		do	Clerk, Department of Justice	1 500 00	1,500 00	Keefer, Augustus	375 00	Gratuity	
473 16			473 16	74	20		Age	Collector of Customs and Canal Tolls, St. Catharines	1,300 00	1,300 00	Lamb, J.	473 20	Twelve months	
439 56			439 56	71	14	7	do	Superintendent, Beauharnois Canal	1,150 00	1,150 00	Laurencelle, Pierre	439 56	do	
188 16			188 16	63	18		do	Porter, Toronto Custom House	550 00	550 00	Leatch, R.	188 16	do	
329 60			329 60	57	18		Infirmity	Clerk, Custom House, Ottawa	1,000 00	1,000 00	Lee, Joseph S	330 00	do	
1,820 00			1 820 00	72	51		Age	Clerk, Queen's Privy Council, Ottawa	2,600 00	2,600 00	Lee, William H.	1,820 04	do	
79 56			79 56	72	13		do	Lock Master, Beauharnois Canal	340 00	340 00	Lefebvre, Eustache	79 56	do	
1,008 00			1 008 00	72	38		do	Clerk, Trinity House, Quebec	1,440 00	1,440 00	Lindsay, E. B	1,008 00	do	
783 36			783 36	45	24	10	Abolition of office	Assistant Secretary Treasurer, Trinity House, Quebec	1,200 00	1,200 00	Lindsay, A.	783 36	do	
1,120 00			1,120 00	57	35		do	Secretary-Treasurer, do do	1,600 00	1,600 00	Lemoine, A	1,119 96	do	
285 60			285 60	57	32		Injuries received	Lighthouse Keeper, Pictou, N.S.	460 00	460 00	Lowden, H. B	285 60	do	
	283 30		283 30	66	11		Age	Bridge Keeper, Beauharnois Canal	476 42	476 42	Leduc, L	259 71	Eleven months	
	378 00		378 00	55	35		Mental derangement	Bridge Tender, Lachine Canal	540 00	540 00	Law, James	126 00	Four months	
140 40			140 40	65	22		Age	Lock Labourer, Cornwall Canal	322 50	322 50	Martin, Robert	140 40	Twelve months	
350 00			350 00	67	32		do	Clerk in Post Office Department	800 00	800 00	Maingy, W. A.	349 91	do	
180 00			180 00	75	25		do	Landing Waiter, New Carlisle	400 00	400 00	Mann, E.	210 00	Fifteen months	
244 08			244 08		11	10	Abolition of office	Master, Trinity House, Montreal	625 00	625 00	Marchand, L.	244 08	Twelve months	
152 88			152 88	56	28		do	Housekeeper, Trinity House, Quebec	300 00	300 00	Martel, Angele	152 88	do	
83 79			83 79	66	19		Age	Lock Labourer, Beauharnois Canal	245 00	245 00	Martin, Hilaire	83 76	do	
427 80			427 80	60	23		Infirmity	Appraiser, Quebec	1,000 00	1,000 00	Metivier, F. X.	427 80	do	
1,171 80			1,171 80	70	28	7	Age	Collector of Customs, Belleville	1,800 00	1,800 00	Meudell, W. F.	1,171 80	do	
360 12			360 12	62	36		Age, and reduction of staff	Clerk, Halifax	580 00	580 00	Morris, J. S	360 12	Twelve months	
218 52			218 52	50	23		Infirmity	Collector of Customs and Savings Bank Agent, Shelburne, N.S.	500 00	500 00	Muir, J.	218 52	do	
570 00			570 00	64	25		Age	Chaplain, Kingston Penitentiary	1,200 00	1,200 00	Mulkins, Rev. H.	569 96	do	
1,197 00			1,197 00	68	26	9	do	Superintendent Ottawa River Works	1,800 00	1,800 00	Merrill, Horace	1,197 00	do	
209 04			209 04	65	21		do	Landing Waiter and Searcher, Dunnville, Ont	500 00	500 00	Murphy, Jasper	209 04	do	
	654 72		654 72	67	31		do and reduction of staff	Clerk, Montreal Post Office	1,100 00	1,100 00	Murphy, M.	491 04	Nine months	
	98 16		98 16	78	21		Infirmity and reduction of staff	Messenger, Montreal Post Office	243 00	243 00	Mullen, M.	73 58	do	
56,263 35	9,260 68	1,821 66	67,345 69					Carried forward	134,205 86	133,337 25		64,852 56		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1877.—*Continued.*

Annual Grant allowed in previous Fiscal Years.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowances.	Age at Retirement.	Number of years' service.	Number of years added.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.	Amount paid during Fiscal Year.	Period of time paid.	Remarks.
$ cts.	$ cts.	$ cts.	$ cts.						$ cts.	$ cts.		$ cts.		
66,958 33	9,855 28	1,821 66	78,635 27					Brought forward	159,645 86	158,579 63		76,656 97		
517 44			517 44	52	35		Age	Clerk of Customs, Halifax	800 00	800 00	Richardson, J. S	517 44	Twelve months	
539 40			539 40	73	18		do	Collector of Customs and Inland Revenue, Fredericton, N.B	1,611 00	1,611 00	Robertson, T. R	539 40	do	
151 08			151 08	71	15		do	Locker, Quebec	547 00	547 00	Roy, Jean	150 49	do	
1,663 20			1,663 20	65	34	1	do	Assistant Engineer, Public Works	2,400 00	2,400 00	Rubidge, F. P	1,663 20	do	
102 67			102 67	67	12		do	Lighthouse Keeper, Brandy Pots	460 00	460 00	Pickard, J. B	102 35	do	
142 80			142 80	50	12		Ill-health	Lighthouse Keeper, Point des Monts	640 00	640 00	Poulotte, Joseph	142 80	do	
377 64			377 64	48	28		Bodily injury	Specification Clerk, Cullers' Office, Quebec	725 00	725 00	Prendergast, James	377 64	do	
210 72			210 72	65	28		Age	Employé, Welland Canal	456 00	456 00	Price, Thomas	211 37	Ten months	
950 00			950 00	59	15	10	Abolition of office	Inspector of Penitentiaries	2,000 00	2,000 00	Prieur, F. X	950 04	Twelve months	
347 76			347 76	45	20		Ill-health	Clerk, Cullers' Office, Quebec	1,000 00	916 66	Quinn, Francis	347 76	Twelve months	
808 56			808 56	66	33		Age	Warden, Penitentiary, St. John, N.B	1,250 00	1,250 00	Quinton, John	808 56	do	
	210 72		210 72	65	28		do	Employé, Welland Canal	456 00	456 00	Quinlen, Hugh	211 41	Ten months	
405 96			405 96	67	38		Ill-health	Lighthouse Keeper, Partridge Island, N.B	580 00	680 00	Reed, A	405 96	Twelve months	
394 80			394 80	78	30		Age	Clerk, Canal Office, Montreal	1,000 00	1,000 00	Racine, P. C	394 80	do	
356 88			356 88	77	26		do	Superintendent, Newcastle District Works	730 00	730 00	Rinney, G. W	356 88	do	
481 32			481 32		6	10	Age and reduction of staff	Assistant Receiver-General, Halifax	1,600 00	1,600 00	Ratchford, C. E	706 86	do	Allowance reduced.
139 32			139 32	64	26		Age	Labourer, Edwardsburgh Canal	285 00	285 00	Reid, James	139 32	do	
76,656 97			78,635 27					Carried forward	159,645 86	158,579 63		76,656 97		
								Lock Labourer, Beauharnois Canal	245 00	245 00	Perron, François	245 00	do	
								do	70 56	70 56	Pelletier, William	114 00	do	

519 72			519 72	63	34		do	Housekeeper, Finance Department	750 00	750 00	Ryan, David	[illegible]		
221 04			221 04	67	26		Age	Locker, Halifax	456 25	456 25	Ryder, George	221 04	do	
517 44			517 44	71	33		do	Deputy Collector, Inland Revenue, Paris Division	800 00	800 00	Ryerse, E. P	517 44	do	
161 52			161 52	57	10		Ill health	Clerk, Post Office Department	800 00	800 00	Roger, C	161 52	do	
253 32			253 32	53	16		do	Clerk, Post Office, Montreal	900 00	833 00	Robinson, D	253 32	do	
	115 20		115 20	49	10		do	Clerk, Stationery Office, Ottawa	625 00	600 00	Rhodes, John	86 24	Nine months	
321 96			321 96	65	42		Age	Locker, Quebec	600 00	460 00	Samson, L	321 96	Twelve months	
380 80			380 80	49	17		Ill-health	Clerk, Finance Department	1,400 00	1,400 00	Scott, F. G	380 76	do	
342 00			342 00	71	30		Age	Landing Waiter and Searcher, Customs, Fort Erie	600 00	600 00	Schryer, O	342 00	do	
236 88			236 88	65	22		do	Surveyor of Customs, Queenston, Ontario	600 00	600 00	Shaw Arthur	236 88	do	
266 04			266 04	70	21		do	Landing Waiter, Toronto	700 00	666 66	Sinclair, H	266 04	do	
85 08			85 08	67	16		do	Lock Labourer, Carillon and Grenville Canal	292 00	292 00	St. Denis, André	81 36	do	
583 32			583 32	53	40		Abolition of office	Housekeeper, Privy Council	833 33	833 33	St. Hill, Philip	583 32	do	
116 04			116 04	68	13		Age	Lighthouse Keeper, Shelburne, N.S	480 00	480 00	Stalker, C	116 04	do	
150 00			150 00	37	10		Ill-health	Clerk, Post Office, Montreal	900 00	793 33	St. Amour, J	150 00	do	
411 12			411 12		23		Infirmity	Clerk, Militia Department	1,000 00	961 11	Steers, W. M	411 12	do	
118 32			118 32	84	26		Age	Sub-Collector of Customs, Margaretsville, N.S	250 00	250 00	Stone, R	118 32	do	
521 76			521 76	64	17	5	do	Clerk, Department of Justice	1,300 00	1,275 00	Stuart, John	521 76	do	
221 16			221 16	66	35		do	Lock Master, Jones' Falls, Rideau Canal	316 00	316 00	Sweeney, Peter	221 16	do	
419 88			419 88	67	26		do	Chief Clerk, Customs, Kingston	900 00	850 00	Smyth, J. S	419 88	do	
125 40			125 40	71	11		do and blindness	Tide Waiter, Montreal	600 00	600 00	Symmes, Alexander	125 40	do	
806 40			806 40	69	27	8	Abolition of office	Superintendent of Pilots, Trinity House, Quebec	1,200 00	1,200 00	Smith, John	806 40	do	
	345 00		345 00	58	15		Bodily infirmity	Clerk in Assistant Receiver-General's Office, St. John, N.B	1,200 00	1,200 00	Smith, G. W	287 50	Ten months	
	197 88		197 88	66	17		Age, and reduction of staff	Collector of Customs, Phillipsburg	600 00	600 00	Smith, W. W	98 94	Six months	
	533 52		533 52	63	25		do	Clerk, Post Office, Halifax	1,100 00	1,100 00	Small, W	222 30	Five months	
620 76			620 76	70	32		Age	Collector of Customs, Niagara	1,000 00	1,000 00	Taylor, J. W	620 65	Twelve months	
121 56			121 56	75	23		do and reduction of staff	Landing Waiter, Gaspé	400 00	400 00	Talbot, A	121 56	do	
997 50			997 50	51	8	7	Ill-health	Warden of Penitentiary, St. Vincent de Paul	3,500 00	3,500 00	Tassé, F. Z	997 44	do	
596 16			596 16	78	27		Age	Collector of Customs, Coaticook	1,200 00	1,200 00	Thompson, J	596 16	do	
98 20			98 20	62	18		do	Preventive Officer, Stanstead	300 00	300 00	Tuck, J. C	98 28	do	
114 00			114 00	45	10		Ill-health	Tide Waiter, Montreal	600 00	600 00	Tuck, George	114 00	do	
330 60			330 60	74	29		Age	Lighthouse Keeper, Burlington Bay	600 00	600 00	Thomson, George	330 60	do	
645 12			645 12	67	28		do	Collector of Inland Revenue, Kingston	1,200 00	1,200 00	Thibodo, A	645 12	do	
345 60			345 60	76	8	10	Abolition of office	Master, Trinity House, Quebec	1,000 00	1,000 00	Têtu, V	345 60	do	
	28 80		28 80	75	10		Age	Preventive Officer, Woodstock, N.B	150 00	150 00	Truesdell, E. M	19 25	Eight months	
80,478 15	11,075 68	1,821 66	93,375 49					Carried forward	194,056 44	192,604 36		90,889 58		

An Account of all Allowances or Compensations granted as Retired Allowances or Superannuations in all Services, paid during the Fiscal Year ended 30th June, 1877.—*Continued.*

Annual Grant allowed in previous Fiscal Years.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Age at Retirement.	Number of years' service.	Number of years added.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.	Amount paid during Fiscal Year.	Period of time paid.	Remarks.
$ cts.	$ cts.	$ cts.	$ cts.						$ cts.	$ cts.		$ cts		
80,478 15	11,075 68	1,821 66	93,375 49					Brought forward	194,056 44	192,604 36		90,889 58		
90 48			90 48	65	10		Age	Lock Master, Cornwall	476 25	476 25	Tanner, Joseph	113 10	Fifteen months	
420 00			420 00	62	35		Age	Library Messenger, House of Commons	600 00	600 00	Vincent, Oliver	420 00	Twelve months	
1,400 00			1,400 00	77	49		do	Accountant, House of Commons	2,000 00	2,000 00	Vaux, Thomas	1,399 92	do	
746 64			746 64	53	32	3	Infirmity	Collector of Customs, Port Sarnia	1,100 00	1,066 66	Verner, J. W	746 64	do	
538 04			538 04	75	32		Age	Collector of Customs, Whitby	900 00	866 67	Warren, William	538 08	Twelve months	
85 20			85 20	66	20		do	Lock Tender, Welland Canal	234 00	234 00	Watson, John	208 84	do	
126 48			126 48	77	12		do	Collector of Inland Revenue, Peterborough	566 66	566 66	White, Thomas	126 48	do	
198 72			198 72	70	12		do	Deputy-Collector of Inland Revenue, Cobourg	900 00	900 00	Wilson, John	198 72	do	
314 04			314 04	73	19	6	do	Landing Waiter, Toronto	700 00	661 11	Wilson, H. D.	314 04	do	
93 00			93 00	66	10		do	Excise, Goderich	500 00	500 00	Withers, W.	93 00	do	
1,674 36			1,674 36	66	27	8	do	Commissioner of Inland Revenue	2,600 00	2,600 00	Worthington, Thomas	1,674 10	do	
1,552 32			1,552 32	62	33		Ill-health	Inspector, Post Office, Nova Scotia	2,400 00	2,400 00	Woodgate, A.	1,552 32	do	
	248 28		248 28	69	32		Age	Landing Waiter, Coaticook, Q.	400 00	400 00	Workman, Aaron	124 14	Six months	
	177 00		177 00	63	25		Age and reduction of staff	Landing Waiter, St. Johns, Q.	365 00	365 00	Wilson, R	88 50	do	
276 72			276 72	73	23		Age	Locker, Toronto Custom House	650 00	633 33	Yorston, R	276 72	Twelve months	
87,994 15	11,500 96	1,821 66	101,316 77						208,448 35	206,874 04		98,764 18		
156 24			156 24	70	21		Age	Sub-Collector of Customs, Harvey, N.B.	400 00	400 00	Brewster, James	104 16	Eight months	Dead.
513 36			513 36	73	23		do	Collector of Customs, North Sydney, N.S.	1,200 00	1,200 00	Bown, T. S.	85 56	Two months	do
390 60			390 60	68	15		do	Book-keeper, Rideau Canal, Ottawa	1,000 00	1,000 00	Carmen, Martin	325 50	Ten months	do
216 60			216 60	59	19		Ill-health	Tide Waiter, Montreal	600 00	600 00	Casey, J.	72 20	Four months	do
1,435 00			1,435 00	57	35		do	Chief Clerk, Governor General's Secretary's Office	2,050 00	2,050 00	Cotton, Henry	1,076 22	Nine months	do
2,711 80			2,711 80					Carried forward	5,250 00	5,250 00		1,663 64		

An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June.—*Concluded.*

Annual Grant allowed in previous Fiscal Years.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowances.	Age at Retirement.	Number of years' service.	Number of years added.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.	Amount paid during Fiscal Year.	Period of time paid.	Remarks.
cts.	$ cts.	$ cts.	$ cts.						$ cts.	$ cts.		$ cts.		
2,711 80			2,711 80					Brought forward	5,250 00	5,250 00		1,663 64		
	504 36		504 36	66	26		Age and failing health	Chief Landing Waiter, Toronto	1,000 00	1,000 00	Dunn, John Peter	210 15	Five months	Dead.
120 84			120 84	72	12		Age	Locker, Quebec	547 50	547 50	Enwright, Matthew	50 35	do	do
134 40			134 40	73	17		do	Lighthouse Keeper, Goderich	425 00	425 00	Fidler, Humphrey	67 20	Six months	do
314 64			314 64	68	19		do	Clerk, Customs, Halifax	900 00	900 00	Fitzgerald, J.	235 98	Nine months	do
213 48			213 48	73	27		do	Lighthouse Keeper, Meagher's Beach, N.S.	425 00	425 00	George, David	124 53	Seven months	do
198 60			198 60	51	13		Impaired sight	Landing Waiter, New Westminster, B.C.	800 00	800 00	German, P.	82 75	Five months	do
976 56			976 56	73	28		Age	Collector of Customs, Ottawa	1,500 00	1,500 00	Graham, Duncan	488 28	Six months	do
116 52			116 52	64	16		do	Lighthouse Keeper, Gull Rock, N.S.	400 00	400 00	Hayden, J.	106 81	Eleven months	do
413 64			413 64	60	22		do	Chief Clerk, Montreal Canal Office	1,000 00	1,000 00	Hayes, Bryan	379 17	do	do
327 12			327 12	80	29		do	Collector of Customs, Phillipsburgh, P.Q.	600 00	600 00	Henderson, J	245 89	Nine months	do
203 04			203 04	82	27		do	Sub-Collector of Customs, Maitland	400 00	400 00	Jones, Dunham	33 84	Two months	do
495 48			495 48	37	20		Ill-health	Clerk, Post Office Department	1,450 00	1,358 33	King, Brinsley	289 03	Seven months	do
937 84			937 84	66	33		Age	Collector of Customs, Yarmouth, N.S.	1,450 00	1,450 00	Moberley, T. E.	78 15	One month	do
228 12			228 12	47	13½		Ill-health	Clerk, Post Office Department	900 00	850 00	McNab, James	171 09	Nine months	do
116 76			116 76	70	22		Age	Lock Master, Poonamallie Locks, Rideau Canal	291 50	291 50	Pearson, Abraham	106 99	Eleven months	do
136 80			136 80	38	10		Ill-health	Clerk, Montreal Post Office	760 00	720 00	Pepin, L.	22 80	Two months	do
111 36			111 36	66	17		Age	Lock Master, Lock 22, Welland Canal	348 33	348 33	Phillips, James	74 24	Eight months	do
208 80			208 80	68	24		do	Lighthouse Keeper, Gull Island, O.	500 00	500 00	Roddick, George	156 60	Nine months	do
300 00			300 00	74	16		Age and reduction of staff	Clerk, Customs, Montreal	700 00	666 66	Struthers, James	50 00	Two months	do
2,010 60			2,010 60	70	49		Age	Clerk of the Senate	2,400 00	2,872 00	Taylor, John F.	1,005 30	Six months	do
372 24			372 24		18		Paralysis	Clerk, Senate Office	1,100 00	1,100 00	Tessier, Victor E.	62 04	Two months	do
558 72			558 72	68	32		Age	Collector of Customs, Oshawa	900 00	900 00	Walsh, Christopher	325 92	Seven months	do
11,207 36	504 36		11,711 72						24,047 33	24,304 32		6,030 75		
								Surveyor of Customs, Clifton, O.			McDonald, J., Representatives of the late	32 06	Allowance for May, 1876	
99,201 51	12,005 32	1,821 66	113,028 49					Total	232,495 68	231,178 36		104,826 99		

IMMIGRATION AND QUARANTINE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
39 Vic., c. 1	Bank of Montreal	For Pay-list of Quebec Agency, for year ending 30th June, 1877		5,949 81		
	Depart. of Agriculture	Drs. A. Rowand and C. DeGuise, boat service, for the year ending 30th June, 1877		800 00		
	L. Stafford	Pay-list of Police Force and contingencies		7,281 42		
					14,031 23	
	Bank of Montreal	Pay-list of Montreal Agency, for year ending 30th June, 1877		1,200 00		
	J. J. Daley	Transport and contingencies		10,311 48		
	W. McNicholls	Assistant Agent		912 50		
	T. Quinn	Messenger		365 00		
	D. McClanaghan	Meals supplied		439 15		
	J. J. Murphy	Oil		64 00		
	Prowse Bros	Supplies		113 91		
	C. Forté	Rent		60 00		
	G. Horne & Son	Stationery		83 85		
	W. E. Boyd	Supplies		26 10		
	Montreal Telegraph Co.	Telegrams		44 18		
					13,620 17	
	Bank of Montreal	Pay-list of Sherbrooke Agency, for year ending 30th June, 1877		600 00		
	H. Hubbard	Contingencies		13 50		
	W. Murray	Groceries		35 12		
	C. H. Fletcher	Bread		11 16		
	G. Price	Meat		38 39		
					698 17	
	Bank of Montreal	Pay-list of Toronto Agency, for year ending 30th June, 1877		1,350 00		
	W. Cruit	Messenger		365 00		
	J. A. Donaldson	Transport and contingencies		1,854 81		
	Geo Harding	Plumbing		37 03		
	G. & L. Evans	Stoves		135 00		
	Receiver-General	Increase of salary, J. A. Donaldson		50 00		
					3,791 84	
	Bank of Montreal	Pay-list of London Agency, for year ending 30th June, 1877		800 00		
	A. G. Smyth	Travelling expenses and contingencies		436 74		
	T. Mackay	Messenger		365 00		
					1,601 74	
		Carried forward			33,743 15	

IMMIGRATION AND QUARANTINE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			33,743 15	
39 Vic., c. 1	Bank of Montreal	For Pay-list of Hamilton Agency, for year ending 30th June, 1877		1,050 00		
	J. Smith	Contingencies		266 08		
	W. Clever	Interpreter		300 00		
	Receiver-General	Increase of salary, J. Smith		50 00		
	Bank of Montreal	Pay-list of Ottawa Agency, for year ending 30th June, 1877		1,100 00	1,666 08	
	W. J. Wills	Transport and contingencies		2,699 13		
	L. Cobett	Interpreter		138 00		
	Receiver-General	Increase of salary, W. J. Wills		100 00		
	Bank of Montreal	Pay-list of Kingston Agency, for year ending 30th June, '77		1,050 00	4,037 13	
	R. McPherson	Travelling expenses and contingencies		863 81		
	H. Hitchin	Messenger, $365; allowance for rent, $30		395 00		
	T. McAuley	Stationery		10 52		
	Jas. Swift	Coals		44 00		
	Waterworks	Water-rate		12 50		
	Receiver-General	Increase of salary, R. McPherson		50 00		
	E. Clay	Salary as Agent, Nova Scotia, for year ending 30th June, 1877		1,000 00	2,425 83	
	do	Transport and contingencies		835 52		
	do	City taxes on Office		11 50		
	B. Carr	Rent of Office		46 00		
	J. Shipperly	Commission on 7 Adult Emigrants brought out by him		14 00		
	J. Conlon	Transport		61 00	1,968 02	
	R. Shives	Salary as Agent, New Brunswick, for year ending 30th June, 1877		1,000 00		
	do	Contingencies		75 81		
	Rev. Mr. Hausen	Services to Scandinavians		200 00	1,275 81	
	W. Hespeler	Pay-list, Manitoba, for year ending 30th June, 1877		1,640 00		
	do	Contingencies		1.890 12		
	J. Têtu	Salary as Agent at Dufferin and contingencies		2,299 97		
	E. Winkler	do Assistant at Dufferin		600 00		

L. Tremblay	Services at Dufferin		154 00		
C. T. Gaudet	Watchman		152 00		
J. Eyer	do		80 00		
T. Spence	Salary and expenditure		406 06		
Ottawa *Free Press*	Printing cards, Duluth Agency		3 00		
A. Mowatt & Son	Badge, Duluth Agency		9 00		
Donaldson Bros	Stationery for Dufferin Agency		37 77		
Hudson's Bay Co	Goods supplied do		131 65		
Henry Morand	Work at Immigration Building, Dufferin		260 00		
Irene Duhamel	do do		185 00		
Dr. J. Bedford	Professional services at Dufferin		27 00		
C. M. Almon	Refund of one year's rent of farm at Dufferin		175 00		
Archbishop Taché	Assistance to St. Albert Colonists		1,500 00		
J. E. Têtu	Refund to Immigrants of portion of cost of transport		1,161 00		
				10,711 57	
F. J. Dore	Salaries and contingencies of London, England, Agency, for year ending 30th June, 1877		21,114 61		
do	Payments to Immigration Agents, for year ending 30th June, 1877		37,957 30		
do	Payments for passage warrants, commissions, &c		22,150 96		
do	Pamphlets and advertising		4,905 91		
				86,128 78	
Grand Trunk Railway	Transport of Immigrants		16,474 92		
H. & A. Allan	do	2,090 88			
	Less refunded by Immigrants	332 00			
			1,758 88		
Great Western Railway	do		9 00		
Central Vermont Railway	do to Manitoba		4,777 00		
J. H. Beatty & Co.	do do		1,750 86		
				24,770 66	
R. Whiteford	Services and travelling expenses as Special Agent		2,763 54		
J. Sumner	do do do		1,857 59		
C. Lalime	do do do		3,897 83		
A. Halvorsen	do do do		1,594 00		
C. J. Whellams	do do		400 00		
				10,512 96	
W. F. Bowes	Special services as Agent on ocean steamers		100 00		
C. H. Tilstone	do do		100 00		
S. J. Green	do do		100 00		
F. H. Mickleburgh	do do		100 00		
F. Barlee	do do		100 00		
J. O'Hara	do do		100 00		
J. Ferguson	do do		100 00		
A. Walmsley	do do		100 00		
				800 00	
	Carried forward			178,039 99	

IMMIGRATION AND QUARANTINE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	cts.	$ cts.
		Brought forward			178,039 99	
39 Vic., c. 1	Mrs McRobie	For Services as Assistant for care of female Immigrants, for year ending 30th June, 1877		200 00		
	G. Bossange	Allowance for use of offices in Paris		500 00		
	H. B. Small	Services as Accountant do		564 00		
					1,264 00	
	T. Connolly	Special services and travelling expenses		300 00		
	R. Murdoch	do do		32 54		
	G. R. Kingsmill	do do		400 00		
	A. L. Munk	do do		300 00		
	Madamé Von Koerber	do do		300 00		
	Rev. Lachlin Taylor	do do		1,096 70		
	M. L'Abbé Lacombe	do connected with immigration to Manitoba		500 00		
	W. Small	do copying		50 00		
	E. Simays	do do		124 00		
	S. Barnum	do do		65 00		
	Madame Lamouche	do do		32 00		
					3,200 24	
	A. Somerville	Literary services, for year ending 30th June, 1877		624 00		
	P. O'Leary	Fifty copies his work on Canada for immigration distribution		212 91		
	do	Travelling expenses		150 00		
	T. Spence	Copyright, Manitoba pamphlet, &c.		655 00		
	Canada Paper Co.	Paper for printing immigration pamphlets		1,291 65		
	A. S. Woodburn	Advertising in Ottawa Directory		12 00		
	T. P. Powell	Year books for immigration distribution		569 98		
	S. Marcotte	Pamphlets do		1,434 00		
	Queen's Printer and Stationery Office	Stationery, printing and binding		87 43		
	J. B. Hurlbert	Pamphlets		4 60		
	Belford Bros	Hand books		12 50		
	J. McKenna	Furnishing immigration statistics		100 00		
					5,154 07	

E. Hauswirth	Commission on Swiss Immigrants			140 00	
St. Lawrence and Ottawa Railway Co	Freight charges		84 99		
Canadian Express Co	do		31 35		
J. Lalonde	Transport Immigrants baggage		16 00		
Wm. St. Denis	Cartage		30 00	164 34	
Thomas Nixon	Sundry disbursements		12 11		
J. W. Down	Balance of expenditure in Manitoba		80 00		
J. Hope & Co	Postage stamps for outside Agents		8 00		
J. Lowe	Travelling expenses		148 40	248 51	
				188,211 15	
	Less refunded by Treasurer of Ontario, proportion of transport payable by that Province			14,082 72	174,128 43
	ICELANDIC IMMIGRANTS.				
Grand Trunk Railway Co	For Transport	16,611 00			
	Less refunded by L. Stafford, Quebec, for railway fares collected from Icelandic Immigrants	6,964 04	9,646 96		
Northern Railway Co	Transport		105 00	9,751 96	
J. A. Donaldson	Sundry disbursements for supplies and provisions		3,324 71		
W. Hewitt & Co	Supplies		105 30		
R. Thompson	do		104 25		
C. Thompson	do		40 25	3,574 51	
Dr. Reid	Professional services			20 00	
W. C. Kreiger	Services			400 00	
W. Hespeler	Transport and contingencies			10,347 95	
J. Taylor	Salary as Agent, 13 months			1,300 00	
J. Staumfiord	Salary and expenses		87 00		
S. Jonassen	do		1,040 34	1,127 34	
Jonassen & Brien	Expenses from Toronto with two parties of Immigrants			447 31	
J. Taylor & W. Beatty	Building road			7,999 98	
Thos. Nixon	Proportion of old stores taken from the boundary survey stock for the use of Icelandic Immigrants			318 09	35,287 14
	Carried forward				209,415 57

IMMIGRATION AND QUARANTINE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				209,415 57
		Mennonite Immigrants.				
39 Vic., c. 1	Grand Trunk Railway Co	For Transport	22,281 00			
		Less refund of Mennonite fares collected by J. Y. Shantz	5,311 49			
				16,969 51		
	J. A. Donaldson	Sundry disbursements		1,034 39		
					18,003 90	
	Tait & Rogerson	Supplies		312 87		
	C. Ruse	do		1,450 79		
	F. Rogers	Provisions		303 62		
					2,067 28	
	J. Y. Shantz	Travelling expenses			166 15	
						20,237 33
		Total Expenditure on account of Immigration				229,652 90
		Immigration Loans.				
	W. Hespeler	For Provisions and other supplies advanced on mortgage security under Dominion Lands Act, to Icelandic Immigrants, to be refunded			47,700 00	
	J. Y. Shantz	Advance to Mennonites on security of Bonds			32,000 00	
		Total Loans				79,700 00

QUARANTINE.

F. Montizambert, M.D....	For Paylist, Grosse Isle Staff during the year ending 30th June, 1877	7,613 21			
do	Contingencies do	757 89			
do	Supplies	369 44			
			8,740 54		
N. Bernatchez	Steamboat service at Grosse Isle, during year ending 30th June, 1877		1,575 00		
L. Arel.....	Provisions supplied		29 00		
Leclerc & Letellier.....	Groceries		56 26		
L. Bourget.....	do		50 39		
Archer Leduc & Co.....	Sundries		119 50		
Potvin & Co.....	Medicines		40 79		
H. S. Scott & Co.....	Hardware		110 53		
F. M. Déchêne.....	Dry-good		765 22		
Hossack, Woods & Co....	Coal oil		27 65		
C. Darveau	Printing		15 00		
R. Miller & Son.....	Stationery		46 60		
				11,576 48	
D. McEachran	Salary and contingencies, Point Lévis Cattle Station, during the year ending 30th June, 1877	2,017 11			
R. Bunting	Services as Inspector	150 00			
A. McFatridge.....	do	125 00			
			2,292 11		
A. Waddell	Sundry disbursements	625 26			
D. McEachran	Wintering horse	66 89			
Jos. Charrier	Supplies	33 00			
W. Lewis.....	Expenses of removal to Point Lévis	20 00			
			745 15		
				3,037 26	
W. N. Wickwire	Salary as Inspecting Physician, Halifax, for the year ended 30th June, 1877	1,000 00			
James Pitts..	Salary as Assistant Physician, for year ended 30th June, '77	399 96			
John Devlin	do Steward do do ...	560 00			
Mrs. Devlin.....	do Matron do do ...	150 00			
Rev. John Woods.....	do Chaplain do do ...	99 96			
Rev. W. J. Ancient	do do do do ...	99 96			
W. N. Wickwire	Boat service, for the year ending 30th June, 1877..	600 00			
do	Sundry expenditure	114 18			
H. J. Awault	Nursing small-pox patients, Halifax...	28 00			
J. Devlin	Use of horse do	30 00			
J. Nangle	Transport do	2 00			
J. A. Shiers	Hospital supplies	28 76			
J. Devlin	do	7 50			
J. Meagher	Work at hospital	14 00			
			3,134 32		
	Carried forward		3,134 32	14,613 74	309,352 90

IMMIGRATION AND QUARANTINE—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		3,134 32	14,613 74	309,352 90
		Quarantine—*Concluded.*				
39 Vic., c. 1	W. E. Cooke	For Salary as Inspecting Physician, Pictou, for the year ended 30th June, 1877	399 96			
	Murdoch McKenzie	Salary as Steward, for the year ended 30th June, 1877	300 00			
				699 96		
	H. B. McPherson	Professional services in connection with small-pox patients at Sydney	60 00			
	H. J. Jost	Expenses in connection with small-pox patients at Sydney	200 00			
	S. Whiteanay	Attendance on patients	108 50			
	Mrs. Whiteanay	do	20 00			
	S. Muggah	do	68 00			
	H. J. McNeill	Removing patients from barque "Forest Prince"	10 00			
	R. J. Ingraham	Supplies	10 66			
	Copeland & Co.	Medicines	21 25			
	C. Ross	Wine and brandy	10 30			
	Thos. Leahy	Rent of building for cattle station	200 00			
				708 71		
	W. S. Harding	Salary as Inspecting Physician, St. John, N.B., for the year ended 30th June, 1877	1,000 00		4,542 99	
	Thomas Walker	Salary as Assistant Physician, for the year ended 30th June, 1877	600 00			
	Catherine Doherty	Salary as Matron, for the year ended 30th June, 1877	300 00			
	W. S. Harding	Boat service	600 00			
	do	Contingencies	129 03			
				2,629 03		
	J. J. C. Blackwell	Attending small-pox patients on board schr. "Providence"	17 16			
	Seraphine Albert	Attendance on do do	180 00			
	Moses Gaudin	do do do	16 00			
	Gervaise Paulin	Boat service in connection with do	21 20			
	Alex. Rive	Supplies	9 73			
				244 09		
	F. Parisie	Attendance upon and burying small-pox patients at Caraquette	60 00			
	Clothilde Parisie	Attendance	20 00			
				80 00		
					2,953 12	

W. H. Hobkirk	Salary as Quarantine Officer for Prince Edward Island, for the year ended 30th June, 1877		399 96		
T. Cullen	Salary as Hospital Steward, for the year ended 30th June, 1877		300 00		
G. Stewart	Boat service		50 00		
Apothecaries' Hall Co.	Medicines		5 19	755 15	
	Expenditure in account of Suppression of Small-pox, &c., Manitoba.				
Lieut.-Gov. Morris	For Expenditure in connection with suppression of small-pox	16,660 63			
G. McMicken, Treasurer, Keewatin Council	do do do	1,500 00	18,160 63		
Dr. Lynch	Services do do	700 00			
Dr. Young	do do do	300 00			
P. R. Young	do do do	300 00			
J. F. Caldwell	do do do	300 00			
S. L. Bedson	do do do	494 00			
W. R. Mursey	do do do	184 00			
Dr. Beddome	do do do	100 00			
L. Herchmer	do and wages, Constables	460 15			
Mrs. Driver	do	150 00	2,988 15		
McMicken & Taylor	Sundries	108 20			
Higgins, Young & Peebles	do	81 25			
H. L. Reynolds	do	102 67			
A. McMicken	do	5 00			
H. L. Donaldson	do	8 70			
Hudson Bay Company	do	228 44			
North-West Telegraph Co	Telegrams, &c	50 10	584 36	21,733 14	
	Total Expenditure, Quarantine, &c				44,598 14
	Total Expenditure, Immigration and Quarantine				353,951 04

NORTH-WEST MOUNTED POLICE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	cts.	$ cts
39 Vic., c. 1, and 40 Vic., c. 1.....	Department of Secretary of State	For Pay of Force	.....	16,795 59		
	Commissioner McLeod....	do	.....	3,711 51		
	Asst.-Com. Irvine.....	do	.....	27 75		
	Thomas Nixon.....	do	.....	3,318 45		
	Inspector Herchmer.....	do	.....	12,628 99		
	do Walker.....	do	.....	9,577 33		
	do Walsh.....	do	.....	12,500 09		
	Sub-Inspector McIllree....	do	.....	8,275 30		
	Inspector Crozier.....	do	.....	8,095 64		
	do Winder	do	.....	13,579 99		
	Sub-Inspector Clarke.....	do	.....	8,968 46		
	do Denny	do	.....	939 29		
	Hudson Bay Company.....	do	.....	22 00		
	Inspector Brisebois.....	do	.....	1,047 00		
	Paymaster Griffiths..	do	.....	58 40		
	Inspector Jarvis.....	do	.....	6,478 60		
					106,024 39	
	Department of Secretary of State, Officers of Force and Thos. Nixon.	Pay of Guides and Interpreters.....	.....	4,610 35		
	do do ...	Pay of Cattle Herders, Teamsters and Labourers.	.....	2,015 32		
					6,625 67	
						112,650 06
	J. & R. Miller.....	Hams and bacon.....	.....	.....	1,442 19	
	F. M. Kavanagh	Preserved meats	.....	.....	336 70	
	Col. French	Two steers for beef.....	.....	.....	60 00	
	Burk & Cornwell	Fat cattle	.....	.....	640 00	
	Thornton & Sutherland..	Provisions.....	.....	.....	8,198 14	
	A. Strang	do	.....	.....	1,248 14	
	I. G. Baker & Co.....	do and cattle.....	.....	.....	38,124 94	
	E. McKay.....	Beef.....	.....	.....	1,305 05	
	Hudson Bay Co	Provisions	.....	.....	2,800 03	
	Lamoureux & Bros.....	Beef.....	.....	.....	200 00	
	John Shaw	Fat cattle.....	.....	.....	500 00	
	Samuel Tabor.....	Vegetables.....	.....	.....	27 15	
	Whellams & Co.....	Consolidated tea.....	.....	.....	349 42	

A. G. B. Bannatyne	Provisions			2,859 51	
Boniface & Larmonth	One steer for beef			30 00	
Francis Rouher	do do			30 00	
E. Sullivan	Vegetables (on repayment)			300 45	
J. C. Power & Bros	Provisions			69 40	
J. B. Beaupre	Beef			172 37	
J. H. Majeau	do			190 16	
Wm. Mavor	do			29 26	
Wm. Dixon	do			84 00	
J. B. Mahoney	Baking powder, pemmican, &c			29 64	
R. Fuller	Meal and biscuit, &c			24 25	
Actg.-Con. Beaudin	Rations			17 87	
Norris & Logan	Sugar			41 25	
W. J. Davis	Cutting ice (Swan River)			18 00	
Sundry Persons	General provisions			32 73	59,160 65
Bangs & Co.	Fur caps			429 68	
W. F. Buchanan	Moccasins			246 16	
R. J. Devlin	Forage caps and moccasins			486 13	
Garland, Mutchmor & Co.	Clothing material, underclothing, mufflers, &c			1,097 31	
J. W. Russell & Co	do			431 28	
Cantle, Ewan & Co.	do			1,178 70	
C. King & Co.	Underclothing			549 15	
Wm. Hearn	Goggles, &c. (on repayment)			61 00	
C. E. Moyer	Felt boots			281 00	
Berlin Felt Boot Co.	do			217 20	
Ford & Son	Leather furnishings for boots manufactured at Penitentiary			2,687 55	
Kingston Penitentiary	Making clothing, boots, tunics, &c			2,104 21	
I. G. Baker & Co	Buffalo coats, clothing, boots, robes, &c			4,685 05	
Maynard, Harris & Grice	Tunics, cloaks, field glasses, clothing material, &c			5,805 72	
John Creighton	Payments for material for clothing manufactured at Penitentiary			297 24	
Hudson Bay Co.	Buffalo coats and robes, clothing, boots, snow shoes, &c			1,082 45	
L. Lavelle	Making moccasins			61 00	
Sundry Persons	Buffalo robes and skins for moccasins			13 50	21,714 33
Mackenzie & Co.	Powder and shot			134 10	
I. G. Baker & Co.	Signal lights, powder and wadding			24 50	
C. M. Lamring	Repairing arms			56 50	
Eley Bros.	Ammunition and insurance thereon from England			846 38	
Maynard, Harris & Grice	Revolvers and furnishings from England			443 51	
Hudson Bay Co.	Powder and shot			11 50	
McMicken & Taylor	Tools for Armourer			27 95	
R. W. Soper	do			45 15	1,589 59
Lieut.-Col. McLeod	Travelling expenses		669 75		
	Carried forward		669 75		195,114 63

NORTH-WEST MOUNTED POLICE—*Continued*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	cts.
		Brought forward		669 75		195,114 63
39 Vic., c. 1, and 40 Vic., c. 1	Lieut.-Col. McLeod	For Disbursements engaging recruits and expenses of same to North-West Territories		1,245 61		
	Inspector Walsh	do do do			1,915 36	
	do Walker	do do do			439 00	
	W. H. Taylor	Board of men and recruits at Winnipeg from Shoal Lake			295 36	
	E. Swazzi	do and keep of horses at Winnipeg			199 50	
	E. Roberts	do do do			231 25	
	Rowe Bros.	do invalids, &c., returning to Ontario and teamsters			48 00	
	C. Grant	do two men herding horses at Hayfield, Fort Walsh			207 19	
	St. Louis Hotel, Benton	do Inspector Walsh during illness and travelling expenses of Dr. Nevitt to attend him			16 25	
	H. Richardson	Sundry accounts for travelling expenses for self and recruits			205 00	
	J. H. Dunn	Personal expenses from Point Lévis to Bismark			177 87	
	Col. G. A. French	Allowance for expenses of self and family from Manitoba to Ottawa			30 30	
	Inspector Herchmer	Travelling expenses Winnipeg to Swan River			400 00	
	Michel Allard	Conveying Constable Keenan from Qu'Appelle to Winnipeg			30 00	
	H. Larkin	Board of men and horse keep at Fort Maginnis, Birch Creek			15 00	
	Sub-Inspector V. Welch	Travelling expenses of invalids from Bismark to Ontario			59 00	
	J. C. Power	Board of men and horse keep at Fort Kipp			422 51	
	A. G. Irvine	Disbursements from Fort McLeod to Benton *viâ* Cypress Hills, Wood Mountain and Milk River and returning			43 00	
	L. Marion	Board of men and keep of dogs at Buffalo Lake			45 00	
	G. W. Griffiths	Travelling expenses from Swan River to Winnipeg			34 82	
	Jerry Sullivan	Board of men and keep of horses at Fort Shaw			31 00	
	John Brown	do do Fort Benton			329 61	
	A. P. Sample & Son	do do while searching for horses stolen by Indians, &c			57 06	
	Daniel Wilson	Expenses at Portage la Prairie *en route* to Winnipeg			87 80	
	Sub-Inspector Griesbach	Expenses incurred inspecting outposts, Shoal Lake, Beautiful Plains, &c.			29 60	
					52 40	

I. G. Baker & Co.	Stage fare to Fort Shaw and board of men and horse keep from Benton			33 50	
Sub-Inspector Fréchette	Expenses visiting Wood Mountain in connection with United States Indians crossing line			67 00	
D. E. Akers	Board of men and horse keep at Fort Hamilton, between July and December, 1876, *en route* from Cypress Hills to Fort McLeod, with stores and horses, also of commissioner with D Division			213 42	
Dr. Nevitt	Expenses to Fort Shaw, Helena, and back from Fort McLeod			151 50	
Sub-Con. W. C. Ramsay	Expenses from Ottawa to Shoal Lake			33 80	
do John Lauder	do do Swan River			22 00	
Richard Fuller	do of Sub-Inspector Fréchette and party from Pelly to Battleford, *re* Indians			60 22	
Sub-Constable J. Elliott	Travelling expenses, Battleford and Winnipeg			16 95	
Wm. Lyons	Expenses *en route* to Winnipeg with Commissioner			52 25	
Geo. McRae	do removing stores from Palestine to Beautiful Plains			17 50	
A. McKenzie	Board of men carrying mails *en route* to Beautiful Plains			38 15	
John McLean	do do Winnipeg			19 25	
F. White	Travelling expenses			94 00	
Sundry Persons	Board of men and travelling expenses, &c			87 96	
Discharged Men	Allowance in lieu of transport to their place of engagement			640 00	
Sundry Men	Allowance of $40 each on re-engaging			320 00	7,269 38
Acting-Con. Scoutin	do on re-engaging			40 00	
Grand Trunk Railway	Transport of men and stores			2,043 43	
Canada Express Co.	Freight charges on stores			171 63	
St. Lawrence & Ottawa Railway Co.	do do			49 23	
J. & H. Beatty & Co.	Transport of men, horses and stores			1,752 09	
Windsor & Lake Superior Line	do do			1,043 37	
D. R. Burdett	Wages as Head Teamster on transport train for year 1875-6, and attending oxen at Shoal Lake during winter			411 00	
Red River Transportation Co.	Freight on stores			503 12	
W. F. Alloway	Transport of stores in Manitoba and N.-W. Territories			25,965 04	
Joseph Martell	Hauling stores and baggage from Swan River to Shoal Lake			33 90	
E. C. Pulman	Allowance in lieu of transport to place of engagement			40 00	
I. G. Baker & Co.	Transport of stores to the several forts, N.-W.T., &c			3,084 34	
Steamer "Penninah"	do men and stores			2,013 60	
Jos. Morin	Freighting stores from Wood Mountain to Fort Walsh			50 00	
Steamer "Benton"	Transport of invalids from Benton to Bismark			222 73	
	Carried forward			37,423 48	202,384 01

NORTH-WEST MOUNTED POLICE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			37,423 48	202,384 01
39 Vic., c. 1, and 40 Vic., c. 1	L. Langevine	For Transport of baggage from Marais River to Fort Walsh			89 28	
	Hudson Bay Co.	Hire of horses, waggons and train-dogs, &c.			482 25	
	Inspector Walker	Payments for Ferriage at South Saskatchewan			15 25	
	Antoni Genoit	Transport of baggage from Swan River to Battleford			170 86	
	John Grist	Balance of wages as Teamster on transport train			372 90	
	Jos. Lamerouse	Hire of dogs to Tail Creek and hauling hay at Fort Saskatchewan			95 60	
	T. C. Power	Freight on stores from Bismark			102 72	
	Wm. Sinclair	Transport of men from Carlton to Winnipeg			281 40	
	Donald McLeod	Freighting supplies to Fort Saskatchewan, &c.			1,287 27	
	J. H. McKnight	Payments to Louis Langlier, freighting stores, &c., Badger Creek to Fort Shaw			43 28	
	H. McKenny	Freighting stores from Battleford to Swan River			67 50	
	Louis Letendu	Ferriage			18 00	
	C. P. Brown	Freighting oats and potatoes to Swan River, Qu'Appelle and Shoal Lake			971 66	
	Norris & Logan	Hire of horses and freighting stores to Fort Saskatchewan			96 45	
	John Stephenson	Freighting stores from Swan River to Beautiful Plains			26 00	
	Wm. Favelle	Hire of dog train, 26 days			39 00	
	Constables Knight and F. Norman	Five train-dogs			90 00	
	Thomas Collins	Hire of waggon at Beautiful Plains			21 50	
	Wm. Daniels	Freighting stores from Swan River to Qu'Appelle			171 54	
	Col. French	One train-dog			20 00	
	W. E. Jones	do			15 00	
	John Brass	Freighting stores from Swan River to Beautiful Plains			24 00	
	Sundry Persons	do horse hire and ferry crossings, &c.			135 51	
	R. Emerson	Carrying mails to Fort Walsh		325 00		
	A. Gouin	do Calgary		95 66		
	Joseph Allard	do do		191 22		
	L. Langlier	do Walsh and Shaw		450 00		
	A. Farwell	do Macleod and Shaw		1,385 60		
	P. G. H. Robinson	do Calgary, &c.		235 32		
	John Glenn	do Shaw from Benton		100 00		
	E. McKay	do Walsh, &c.		480 00		

James Broadfoot	do between Forts Saskatchewan and Palestine		17 00		
			26 36		
Rowe Bros.	Board of mail carriers between Cypress Hills and Benton			3,306 16	45,366 61
James M. Grand	34 horses			3,672 00	
C. J. Ripley	Branding irons			56 00	
A. Smith	Examining 34 horses			58 50	
S. & H. Borbridge	Harness and saddlery, supplies, &c.			3,593 99	
Col. G. A. French	2 horses			335 00	
Wm. Gordon	Shoeing horses			45 00	
Stalker & Caswell	Harness supplies			106 00	
Kingston Penitentiary	400 nose-bags			200 00	
I. G. Baker & Co.	4 horses, saddlery, horse medicines, saddles and stable furnishings, &c.			2,801 23	
Hudson Bay Co.	1 horse, horse-shoeing, medicines, skins for hobbles, &c.			212 07	
J. B. Reynolds	9 horses			810 00	
Dr. Nevitt	1 horse			150 00	
James Christie	40 horses			3,600 00	
J. H. McKnight & Co.	Horse medicines, services and repairs, &c.			45 50	
Commr. J. F. McLeod	3 horses			450 00	
Sub-Inspector Antrobus	1 horse			150 00	
C. H. Jewett	Breaking horses			17 00	
James Stewart	Horse medicines, &c.			89 75	
Dr. Miller	Compensation for loss of private horse when on Police duty			200 00	
T. C. Power & Co.	Rope and cow skin for lariats			15 80	
Thomas Nixon	2 horses (refunded)			300 00	
Archibald Wright	1 sett double harness (refunded)			47 50	
Sundry Persons	Horse-shoeing and finding horses			61 39	17,016 73
Joseph Lowrie	Ox-shoes			24 00	
Hudson Bay Co.	1 ox, axles, repairing harness, &c.			63 50	
W. E. Jones	Harness and chains			27 20	
Alex. Stewart	Keep of 2 oxen, winter, 1876–7			30 00	
Sundry persons	Harness, keep of oxen, and shoeing oxen, &c.			29 45	174 15
W. Wily	Hay and oats for horses at Sarnia, and during journey to Manitoba			221 32	
W. H. Lyon	Oats and bran			4,542 21	
Thornton & Sutherland	do			18 67	
A. Strang	do			31 25	
I. G. Baker & Co.	Oats and hay			62,435 02	
James McFarlane	Hay			150 00	
Joseph Largent	Ranching horse for 13 months			24 50	
Benton Stables	Keep of horses			228 35	
St. Albert's Mission	20 loads hay			80 00	
	Carried forward			67,731 32	264,941 50

NORTH-WEST MOUNTED POLICE—*Continued*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			67,731 32	264,941 50
39 Vic., c. 1, and 40 Vic., c. 1	Hudson Bay Co.	For Hay and bran			599 35	
	Wm. Favelle	Cutting and delivering hay, per contract			212 38	
	John Ashen	Hay			150 00	
	James Murray	do			240 00	
	C. P. Brown	Oats and bran			224 54	
	A. G. B. Bannatyne	do			186 20	
	F. L. M. Tetu	Hay			84 00	
	W. G. Ross	do			40 00	
	T. C. Power	Hay and oats			31 20	
	Edmond Juneau	Barley			107 50	
	James McKay	Hay and horse keep			1,506 44	
	F. Lameroux	Hay			30 00	
	John Burke	do			200 00	
	Wm. Meavor	do			56 00	
	Malcolm Grothie	do			90 00	
	A. Farwell	do			16 00	
	James Cassidy	Horse keep			43 66	
	Wm. Daniels	Hay			82 50	
	Men of "D" Division	Cutting hay, Swan River			45 75	
	Adam McKenzie	Hay			225 00	
	S. L. Bedson	Bran and ground feed, &c			70 18	
	Norris & Logan	Hay and barley			608 00	
	Men of "C" Division	Cutting hay, Fort Ellice and Saskatchewan			71 40	
	Sundry Persons	Hay, horse keep, and hauling hay			50 45	
						72,701 87
	Joseph Lowrie	Waggon furnishings			139 50	
	Mackenzie & Co.	do			37 97	
	Thomas Perkins	Waggon repairs			22 35	
	Frank Clark	Spring waggon			115 00	
	E. McKay	do			136 00	
	I. G. Baker & Co.	Waggon furnishings, grease and covers, &c			369 49	
	L. Clark	Buckboard and set of harness			110 00	
	Hudson I ay Co.	Sleighs, skins and repairs, &c			36 38	
	Inspector Winder	Payment for ambulance waggon			135 00	
	Charles F n	Sleighs			50 00	
	Mee Bros.	Repairing waggons, &c			18 33	

Thomas Lusted	Spring waggon			115 00	
Sundry Persons	Sleighs, runners and repairs, &c			54 00	
					1,339 02
E. J. B. Pense	Advertising			18 96	
I. G. Baker & Co	Stationery supplied			116 87	
H. S. Donaldson	do			16 02	
J. C. Power	do			15 65	
Moffit & Rosencraig	do			38 10	
Stationery Office, Ottawa	do			1,024 51	
Sundry Persons	Stationery and advertising			45 58	
					1,275 69
C. King & Co	Blankets			316 10	
Mackenzie & Co	Barrack furnishings			28 67	
H. Meadows	30 Flanders kettles and cases for same			103 50	
R. J. Devlin	Flags for Forts McLeod and Walsh			144 20	
Robert Angus	Mattrasses and pillows			161 20	
N. Germain & Sons	Bake ovens			209 30	
Garland, Mutchmore & Co	Blankets			15 00	
A. Strang	Brooms, &c			54 00	
McMicken & Taylor	Cooking utensils and general barrack furnishings			108 66	
McKenny & Bros	General barrack furnishings			42 20	
Hudson Bay Co	Stoves, cooking utensils, tents, blankets and general barrack furnishings			421 17	
J. H. Ashdown	Pails, pans, &c , and general barrack furnishings			40 80	
I. G. Baker & Co	Stoves, cooking utensils, tents, blankets and general barrack furnishings			3,306 60	
A. G. B. Bannatyne	Barrack furnishings			100 00	
Higgins & Young	Blankets			29 25	
J. C. Power & Co	do and barrack furnishings			28 25	
Joseph Lamoureux	do			34 32	
Sub-Inspector Frechette	Payment for skin tent			36 00	
Johnny De Marias	Indian Lodge			30 00	
Antoni Gladir	do			30 00	
A. Caldaine	do			15 00	
Norris & Logan	Lamp glasses and chairs			15 75	
Sundry Persons	Tent pins and general barrack furnishings			51 70	
					5,321 67
Thornton & Sutherland	Candles and matches			120 95	
J. H. Ashdown	Coal oil			330 10	
I. G. Baker & Co	Coal oil, candles, matches and charcoal			1,493 80	
B. Dauphinay	Charcoal			115 20	
A. Lachapelle	Coal			258 62	
Hudson Bay Co	Coal oil, cordwood, matches, &c			200 50	
James Murray	Tallow and matches			18 00	
A. G. B. Bannatyne	Candles do			27 50	
William Mavor	Cordwood			50 00	
	Carried forward			2,614 67	345,579 75

NORTH-WEST MOUNTED POLICE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			2,614 67	345,579 75
39 Vic., c. 1, and 40 Vic., c. 1	Nicholas Skerm	For Coal			560 00	
	Men of "D" Division	Cutting cordwood at Swan River and Qu'Appelle			449 50	
	do "F" do	do Fort Calgary			65 10	
	W. J. Davis	Charcoal and cutting cordwood			58 75	
	Henry Morin	do			393 50	
	Norris & Logan	Cordwood, candles and matches			35 50	
	Sundry Persons	Charcoal and oil			21 50	
	North West Telegraph Co.	Telegrams			83 23	4,198 52
	Western Union Telegraph Co.	do			29 72	
	J. H. McKnight & Co	Postages			99 54	
	Canada Pacific Telegraph Co.	Telegrams			420 90	
	Montreal Telegraph Co.	do			1,055 22	
	A. B. Hamilton	Postages			20 73	
	Frank Norman	do			40 94	
	G. Borradaile	do			21 21	
	Sundry Persons	do			27 08	
	Mackenzie & Co.	Iron, horseshoes and smiths' tools			210 89	1,798 57
	H. Meadows	Smiths' tools			41 75	
	I. G. Baker & Co.	Iron, steel, horse nails and blacksmiths' tools			1,066 48	
	Daniel Keough	Coal for forge			21 87	
	Hudson Bay Co.	Iron and coal for forge			20 48	
	R. Rennerfrick	Blacksmithing and repairs			83 56	
	A. J. Bernard	Coal for forge			63 00	
	Acting Con. Scoutin	Payment for repairs and horseshoeing			9 25	1,517 28
	Garland, Mutchmore & Co.	Hospital bedding and sheeting			401 13	
	Dr. Sweetland	Medical services, examining men			94 00	
	Lymans, Clare & Co.	Medicine and medical comforts			1,598 08	
	Dr. Codd	do do services, examining men			24 00	
	I. G. Baker & Co.	Medicine, spirits, blankets and medical comforts			272 24	
	A. G. B. Bannatyne	Spirits for hospital use			74 50	

Sundry Persons	Medicine and hospital comforts			45 23	
Dr. McLaren	Medical services, examining men			12 00	
					2,521 18
Gurneys & Ware	Hay scale			102 75	
Mackenzie & Co.	Rope			5 59	
A. Strang	Rope and blacking			120 43	
McKenny Bros	Pipe clay			7 50	
I. G. Baker & Co.	Rope, sacks, twine, brushes and tobacco (on repayment) charges for sacks subsequently refunded			4,123 69	
Louis Morin	Buffalo robes			143 00	
Hudson Bay Co.	General stores supplied force, and tobacco on repayment			1,260 47	
A. G. B. Bannatyne	Sacks, rope, &c.			75 90	
Thornton & Sutherland	do			82 25	
J. C Power	Rope and twine, and tobacco on repayment			73 24	
W. E. Jones	Sundries			1 50	
					5,996 32
Hudson Bay Co.	Rent of store-house at Fort Ellice and Qu'Appelle			139 00	
John Turner	do house at Little Saskatchewan			11 00	
R. Fuller	do store-house at Battleford			10 00	
John Ferguson	do house at Palestine			21 00	
					181 00
Western Assurance Co.	Insurance on horses and stores			40 00	
Canada Guarantee Co.	Premiums of guarantee on policies of Inspectors, to be deducted from their pay			150 00	
J. C. Elwood	Pocket relay			18 00	
A. C. Coleman	Inspecting riding of men and use of horses			25 00	
Kingston Penitentiary	Leg shackles			25 00	
Sub-Constable Allison	Washing blankets			22 90	
do Hawkins	do			22 90	
Hudson Bay Co.	Payments to sundry persons for washing and labour, &c.			43 77	
J. E. Dion	Services as Clerk			262 50	
John Parr	Pay as Storeman at Winnipeg			825 00	
John McDougall	Cleaning latrines at Swan River			103 00	
British American Bank Note Co.	Engraving plate and printing land certificates			156 00	
James Hughes	Washing blankets			16 00	
Dr. Nevitt	Payments for washing blankets, &c.			23 75	
James Halfpenny	Cutting ice and making and filling house at Saskatchewan			48 00	
W. Wily	Insurance on stores			155 00	
Sundry Persons	Contingencies			142 15	
					2,078 97
I. G. Baker & Co.	Blankets to witnesses *en route* to Winnipeg			26 25	
Constable P. Ballandine	Expenses in search of Indian "Pee Shees" on the plains			17 75	
Hudson Bay Co.	Supplies to Cree Indian witness and to men in search of horse thief			17 46	
French & Co.	Horse-hire hunting witnesses *in re* "It-see-moon-e-pis" case			22 00	
E. McKay	Guide from Fort Walsh to McLeod do			25 00	
	Carried forward			108 46	363,871 59

NORTH-WEST MOUNTED POLICE—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts	$ cts.
		Brought forward			108 46	363,871 59
39 Vic., c. 1, and 40 Vic., c. 1	Sub-Inspector Antrobus	For Expenses with witnesses from Fort Walsh to Winnipeg *in re* "It-see-moon-e-pis" case			43 75	
	E. D. Akers	Expenses with witnesses from Fort Walsh to Winnipeg *in re* "It-see-moon-e-pis" case			15 50	
	Robert Welch	Keep of horse *en route* from Fort Walsh to Winnipeg *in re* "It-see-moon-e-pis" case			9 00	
	Inspector Shurtliff	Payments to sundry persons for supplies *en route* with prisoners to Winnipeg			25 72	
	"Little Black Bear"	Assisting in the capture of Indian "It-see-moon-e-pis"			10 00	
	Sundry Persons	Transporting witnesses, &c			18 00	
						230 43
	Thomas Brown & Co	Agricultural implements, Swan River and Battleford			373 48	
	McKenny Bros	do do do			63 00	
	J. H. Ashdown	do do do			40 12	
	I. G. Baker & Co	Breaking plough, hay knives, hoes and rakes			93 00	
	C. Bossinault	Garden seeds			43 92	
	John & Wm. Mavor	Working on farm, Fort Saskatchewan			18 00	
	Henry Phillips	do do			80 25	
	H. Lambert	do do			35 00	
	R. Fuller	Mowing machine and hay rake delivered at Battleford			267 00	
	Men of "D" Division	Working on farm, Swan River, for season of 1876			159 20	
	H. Phillips	do Fort Saskatchewan			36 00	
	Hudson Bay Co	15 bushels seed potatoes, scythes and hay forks			32 50	
	Sundry Persons	Farming implements			12 20	
	Sub-Constable S. Taber	Pay as Gardener, from 1st April to 1st November, 1876			53 50	
						1,307 17
	Sundry Persons	On account of transport, &c., for North-West Government				806 46
	Her Majesty's North American Boundary Commission	Stores taken for use of Force				601 27
	Officers of Force	Amounts advanced for various services, but subsequently refunded				1,464 47
	do	Cash in hand to pay outstanding accounts				2,793 63
						371,075 02
		Less—Refund by Inspector Herchmer, sale of stores		1,087 06		

	do discharge of Sub-Constable Ware		75 00		
	Thomas Nixon, sale of stores, &c		677 80		
	Sub-Inspector Dickens, sale of cast horses		146 00		
	Assistant Commissioner Irvine, sale of cast horses, unexpended balances, &c		2,279 86		
	Commissioner McLeod, unexpended balances		99 64		
	Inspector Walker, sale of stores and unexpended balances		645 34		
	F. White, unexpended balances refunded by members of force		63 97		
	S. L. Bedson, sale of building material		167 40		
				6,140 07	
	Less—Transfer by Department of Interior, supplies to North-West Government and Indians		1,521 36		
	Department of Interior, part pay of two Surgeons		1,124 98		
	Department of Justice, expenses in connection with prosecution and maintenance of prisoners		2,104 02		
	Department of Public Works, supplies furnished		296 43		
				5,046 79	
	Less—Journal entries		5,521 91		
	do included in 1875-6 as outstanding balances in hands of officers		1,617 20		
				7,139 11	
					18,325 97
	Total North-West Mounted Police				352,749 05

NOTE.—The sum of $352,749.05 includes $23,256 arrears of fiscal years 1874-75 and 1875-76.

MILITIA FORCE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Salaries of the Military Branch and District Staff.				
38 Vic., c. 8, and 39 Vic., c. 1...	Maj.-General Sir Edward Selby Smyth, K.C.M.G.	For Pay and allowances for twelve months as Major General commanding the Militia..			4,000 00	
	Captain E. G. S. Smyth..	For twelve months as Aide-de-Camp			1,000 00	
	Colonel Walker Powell..	And allowances for twelve months as Adjutant General of Militia.			3,200 00	
	Lt.-Col. J. B. Taylor.....	And allowances for twelve months as Deputy Adjutant General of Military District No. 1			1,700 00	
	do F. B. Leys.....	For twelve months as Paymaster, Military District No. 1			600 00	
	do W. S. Durie.....	And allowances for twelve months as Deputy Adjutant General of Military District No. 2			1,700 00	
	do W. N. Alger.....	For twelve months as Paymaster, Military District No. 2			600 00	
	do B. VanStraubenzee	And allowances for twelve months as Deputy Adjutant General of Military District No. 3			1,700 00	
	do M. W. Strange.....	For twelve months as Paymaster, Military District No. 3			600 00	
	do W. H. Jackson.....	And allowances for twelve months as Deputy Adjutant General of Military District No. 4			1,700 00	
	do David Wylie...	For twelve months as Paymaster, Military District No. 4			600 00	
	do J. Fletcher, C.M.G	And allowances for twelve months as Deputy Adjutant General of Military District No. 5			1,700 00	
	do T. Amyrauld.....	For twelve months as Paymaster, Military District No. 5			600 00	
	do C.A. de Lotbinière Harwood.....	And allowances for twelve months as Deputy Adjutant General of Military District No. 6			1,700 00	
	do W. H. Brehaut.....	For twelve months as Paymaster, Military District No. 6			600 00	
	do T. J. Duchesnay....	And allowances for twelve months as Deputy Adjutant General of Military District No. 7			1,700 00	
	do W. H. Forrest	For twelve months as Paymaster, Military District No. 7			600 00	
	do G. J. Maunsell.....	And allowances for twelve months as Deputy Adjutant General of Military District No 8			1,700 00	
	do W. T. Baird	For twelve months as Paymaster, Military District No. 8			600 00	
	Col. J. W. Laurie.....	And allowances, from 1st July, 1876, to 31st December, 1876, as Deputy Adjutant General of Military District No. 9		849 96		
	do do	From 1st January, 1877, to 31st March, 1877, of Military District No. 9		300 00		

	do do	And allowances from 1st April, 1877, to 30th June, 1877, Military District No. 9		425 06	1,575 02	
	Lt.-Col. Thos. Milsom	Allowance from 1st January, 1877, to 31st March, 1877, as Acting Deputy Adjutant General of Military District No. 9			124 93	
	do C. J. Macdonald	For twelve months as Paymaster, Military District No. 9			600 00	
	do C. F. Houghton	And allowances for twelve months as Deputy Adjutant General of Military District No. 11			1,700 00	
	Capt. E. Mallandaine	For twelve months as Paymaster, Military District No. 11			300 00	
	Lt.-Col. J. Hamilton Gray	And allowances for twelve months as Deputy Adjutant General of Military District No. 12			1,700 00	
	Captain F. D. Beer	For twelve months as Paymaster, Military District No. 12			300 00	32,900 00
		BRIGADE MAJORS.				
39 Vic., c. 1	Lt.-Col. R. B. Service	For Balance of gratuity of fourteen months' pay, on discontinuance of office as Brigade Major, Military District No. 1			800 00	
	Major Henry Smith	do do do No. 3			800 00	
	Lt.-Col. J. W. Hanson	do do do No. 6			800 00	
	do C. de Bellefeuille	do do do No. 6			800 00	
	Northern Railway Co	Transport of Brigade Majors on public duty			60 85	
	Grand Trunk Railw'y Co	do do do			5 80	
	The Toronto and Nipissing Railway Co	do do do			10 46	
	The Great Western Railway Co	do do do			8 64	
	The Toronto, Grey and Bruce Railway Co	do do do			11 90	
	Steamer "Silver Spray"	do do do			9 00	
	do "Frances Smith"	do do do			9 00	
	do "Northern Bell"	do do do			18 00	
	Paymaster F. B. Leys	Pay, travelling and hotel expenses, postage, &c., and annual allowance for efficient companies to Brigade Major in Military District No. 1			1,807 18	
	do W. N. Alger	do do do No. 2			3,256 75	
	do M. W. Strange	do do do No. 3			1,774 16	
	do David Wylie	do do do No. 4			1,489 57	
	do T. Amyrauld	do do do No. 5			3,272 94	
	do W. H. Brehaut	do do do No. 6			1,306 15	
	do W. H. Forrest	do do do No. 7			1,755 26	
	do W. T. Baird	Balance of gratuity of fourteen months' pay to Lt.-Col. C. McCully, on discontinuance of office as Brigade Major in Military District No. 8			800 00	
		Carried forward			18,795 66	32,900 00

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			18,795 66	32,900 00
		Brigade Majors—*Concluded.*				
39 Vic., c. 1	Paymaster W. T. Baird	For Balance of gratuity of fourteen months' pay to Lt.-Col. J. A. Inches, on discontinuance of office as Brigade Major in Military District No. 8			800 00	
	do do	Pay, travelling and hotel expenses, postage, &c., and annual allowance for efficient companies to Brigade Major in Military District No. 8			1,607 46	
	do C. J. Macdonald	Balance of gratuity of fourteen months' pay to Lt.-Col. C. Sawyer, on discontinuance of office as Brigade Major in Military District No. 9			800 00	
	do do	Pay, travelling and hotel expenses, postage, &c., and annual allowance for efficient companies to Brigade Majors in Military District No. 9			2,490 09	
	do F. D. Beer	Efficient company allowance to Staff Adjutant Freeland, Military District No. 12			28 00	
						24,521 21
		Drill Instruction.				
39 Vic., c. 1	Corporal W. R. Abbott, "A" Battery	For travelling expenses in connection with drill instruction, London and Wellington Field Batteries			17 50	
	Paymaster F. B. Leys	Allowance for drill instruction in Military District No. 1			5,715 00	
	do W. N. Alger	do do do No. 2			7,385 00	
	do M. W. Strange	do do do No. 3			5,752 50	
	do D. Wylie	do do do No. 4			1,767 50	
	do T. Amyrauld	do do do No 5			4,470 00	
	do W. H. Bréhaut	do do do No. 6			992 50	
	do W. H. Forrest	do do do No. 7			4,527 50	
	do W. T. Baird	do do do No. 8			3,096 60	
	do C. J. Macdonald	do do do No. 9			4,670 00	
	Lt.-Col. A. Peebles	do do do No. 10			140 00	
	Paymaster F. D. Beer	do do do No. 12			1,240 86	
						39,774 96

Public Armouries.

39 Vic., c. 1	Lt.-Col. Thos. Wily	For Pay and contingencies of Military Stores and Armouries, Ottawa, to 30th April, 1877			1,528 31	
	Major Geo. Grant	do do do from 1st May to 30th June, 1877			357 94	
	The Officer Commanding Governor - General's Foot Guards	One year's rent of the Governor General's Foot Guard's Armoury, to 1st May, 1877			288 00	
	do do	Contingent expenses of Governor General's Foot Guard's Armoury			33 00	
	John Heney	Fuel wood supplied Governor General's Foot Guard's Armoury			27 50	
	The Post Office Department	Gas consumed in Militia Office, new Post Office Buildings, Montreal			7 50	
	Mrs. Alonzo Wright	One year's rent of Drill Shed, Ottawa, to 1st May. 1877			600 00	
	The Beechwood Cemetery Co	Fuel wood supplied for use of Military Store and Armouries			220 00	
	Le National, Montreal	Advertising tenders for fuel wood and coal			15 40	
	A. Côté	do do in *Le Journal de Quebec*			14 76	
	Lt.-Col. S. Fairfield, 48th Battalion	Expenses incurred in collecting and cleaning arms of No. 3 Company			35 00	
	The City of Montreal	Six months rent of premises occupied as Brigade Offices, to 1st November, 1876			90 00	
	Patrick McCormick	Fuel wood supplied at Quebec			446 25	
	Frederic d'E. Hemmet, late Capt. No. 1 Co., 38th Battalion	Six months' allowance for "Care of Arms," to 31st Dec., 1874			20 00	
	Maj. A. H. Macdonald	One year's rent of gun shed at Guelph for use of Wellington Field Battery, to 17th August, 1876			150 00	
	do do	Emery cloth and olive oil for Wellington Field Battery			16 95	
	William Walker	Fuel wood supplied at London			80 75	
	John Conroy	do do			50 00	
	Wm. Bowman & Co	do do			22 50	
	Henry Connolly	do do			8 50	
	James McFarlane	do do			22 50	
	Paymaster F. B. Leys	Pay of Storekeeper, Caretakers and Messenger, and annual allowance for "Care of Arms" in Military District No. 1			4,860 53	
	Thomas Harbottle	Fuel wood supplied at Hamilton			117 70	
	P. Burns	do and coal supplied at Toronto			302 25	
	W. P. Marston	Articles furnished for repairs to rifles at Toronto			22 50	
	R. J. Yarnold	Rent of magazine at Whitby, to 16th Dec., 1876			16 00	
		Carried forward			9,353 84	97,196 17

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			9,353 84	97,196 17
		Public Armouries—*Concluded.*				
39 Vic., c. 1	T. F. Ross	For Stove pipes, elbows, zinc, &c., furnished for Old Fort, Toronto			9 55	
	E. McIver	Making saddle stands for "B" Troop, Governor General's Body Guard, Toronto			15 00	
	Paymaster W. N. Alger	Pay of Storekeeper, Foreman, Storemen, Caretakers and Messenger, working party, Military Stores, rent of Militia Office at Hamilton, gas &c., and annual allowance for "Care of Arms" in Military District No. 2			5,095 89	
	Thomas Archer	Fuel wood supplied under contract at Port Hope			31 20	
	Isaac Noble	do do Kingston			214 70	
	Paymaster M. W. Strange	Pay of Storekeeper, Foreman, Labourers, Caretakers and Messenger, working party, cartage of stores, water and gas supplied, and annual allowance for "Care of Arms" in Military District No. 3			5,236 12	
	Jas. Dunnett	Repairing harness for Ottawa Field Battery			20 35	
	N. Whittemore	Fuel wood supplied, Brockville			16 00	
	Paymaster D. Wylie	Pay of Caretakers, sawing wood and rent of Militia Office at Brockville			909 80	
	C. Healy	Coal supplied under contract at Montreal			381 08	
	P. Larkin	Fuel wood do			130 00	
	The Montreal Printing and Publishing Co	Advertising tenders for fuel and supplies at Montreal			4 80	
	The Montreal *Gazette*	do do do			4 80	
	do *Daily Witness*	do do do			13 20	
	do *Star*	do do do			4 80	
	Lt.-Col. Bond	Rent of Skating Rink, Montreal, and gas consumed during the annual drill of 1st Battalion, Prince of Wales' Rifles			126 50	
	do Bethune	Rent of Skating Rink, Montreal, and gas consumed during the annual drill of 3rd Battalion, Victoria Rifles			129 20	
	M. McKenzie	Oil for guns and harness of Montreal Field Battery			6 25	
	Lt.-Col. Bond	Repairing and removing arm-racks of 1st Battalion, Prince of Wales' Rifles			27 13	
	Geo. Blackhall	Repairs to arm-racks in armouries of 1st and 3rd Battalions, Rifles			16 00	

	Paymaster T. Amyrauld.	Pay of Caretakers, Foreman, Labourers, Armourer, gas and water supplied, and annual allowance for "Care of Arms" in Military District No. 5			7,174 32	
	do W. H. Brehaut	Pay of Storekeeper and Caretakers, and annual allowance for "Care of Arms" in Military District No. 6			2,609 37	
	do W. H. Forrest	Pay of Storekeeper, Foremen, Cooper, Armourer, Labourers, Caretakers and Orderly, gas supplied, cutting wood, cleaning arms, &c., and annual allowance for "Care of Arms" in Military District No. 7			6,272 36	
	David Currier	Fuel supplied at Fredericton, N.B.			25 50	
	John McCabe	Fuel and coal supplied at St. John, N.B			206 14	
	Paymaster W. T. Baird	Pay of Storekeeper, Caretakers and Messenger, &c., and annual allowance for "Care of Arms" in Military District No. 8			4,860 75	
	Samuel Brown	Coal supplied at Halifax, N.S			13 30	
	John McCrow	Hot air furnace furnished to heat Armouries at Halifax			113 60	
	J. N. Ritchie	One year's rent of Store Building at Halifax to 30th June, '77			375 00	
	Capt. J. Daley	Two years' rent of Armoury for Digby Battery Garrison Artillery			100 00	
	Wm. Roche	Coal and fuel wood supplied at Halifax, N.S			188 50	
	Paym'st'r C. J. Macdonald	Pay of Storekeeper, Storeman, Labourers, Caretakers and Messenger, gas and water supplied, and annual allowance for "Care of Arms" in Military District No. 9			5,576 16	
	Lt.-Col. A. Peebles	Annual allowance for "Care of Arms" in Military District No. 10			80 00	
	Paym'st'r E. Mallandaine	Pay of Storekeeper and Caretaker, gas and coal supplied, and annual allowance for "Care of Arms" in Military District No. 11			1,246 08	
	do F. D. Beer	Pay of Storekeeper and Caretakers, gas, coal and fuel wood supplied, white-washing Armoury, and annual allowance for "Care of Arms" in Military District No. 12			1,287 54	51,874 83
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES GARRISON ARTILLERY.				
39 Vic., c. 1	McCrae & Co	For Woollen socks supplied		367 20		
	Garland, Mutchmor & Co., Ottawa	do		290 00		
	Dr. H. T. Corbett	Medical examination of men for admission to School of Gunnery at Kingston		20 00		
	Dr. N. A. Brown	do do do		12 00		
	Dr. Wm. Wilson	do do do		9 00		
	Patrick McCormick	Fuel wood supplied to "B" Battery at Quebec		1,896 47		
	The Grand Trunk Railway Co	Transport of officers and men proceeding to and returning from Schools of Gunnery		483 60		
		Carried forward		3,078 27		149,071 00

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		3,078 27		149,071 00
		Pay, Maintenance and Equipment of "A" and "B" Batteries Garrison Artillery—*Continued.*				
39 Vic., c. 1	The Richelieu and Ontario Navigation Co.	For Transport of officers and men proceeding to and returning from Schools of Gunnery		13 51		
	The St. Lawrence and Ottawa Railway Co.	do do do		25 65		
	The St. Lawrence Steam Navigation Co.	do do do		87 19		
	The Quebec and Lévis Ferry Co.	do do do		184 44		
	The Canadian Express Co	do do do		3 65		
	The Quebec and Gulf Ports Steamship Co.	do do do		66 50		
	Capt. Henry Pinhey	do do per st'r "Maid of Orleans."		160 74		
	Intercolonial Railway Co	do do proceeding to and returning from Schools of Gunnery		329 81		
	New Brunswick & Canada Railway Co.	do do do		14 00		
	Windsor & Annapolis Railway Co.	do do do		4 64		
	Sergt.-Maj. J. H. Kennedy	Balance due for travelling expenses Winnipeg to Kingston		40 00		
	Lieut. G. H. Young, Winnepeg Field Battery	Transport expenses returning from School of Gunnery, Kingston, to Winnipeg, Manitoba		69 50		
	Capt. T. C. Price	Transport from Georgetown to Summerside, P. E. I.		2 50		
	Queen's Printer	Printing, printing paper and binding		43 60		
	The *Globe* Printing Co.	Advertising tenders for supplies at Toronto		4 50		
	G. T. Cary	do fuel in the *Quebec Mercury*		17 60		
	The Quebec *Budget*	do supplies		4 80		
	do *Daily Telegraph*	do do		4 80		
	The Montreal *Daily Witness*	do do		5 75		
	J. F. Ross	Snow-shovels, brooms, brushes, &c., supplied		17 90		
	Lt.-Col.-D. T. Irwin	Twelve months' pay as Inspector of Artillery, &c., for Ontario		1,700 00		
	do do	Allowance as Commandant of School of Gunnery, Kingston		446 25		

Major W. H. Cotton	do Acting do do		10 00		
Lt.-Col. T. B. Strange	Twelve months' pay as Inspector of Artillery, &c., Quebec		1,700 00		
do do	Allowance as Commandant of School of Gunnery do		456 25		
do W. N. Alger	do Supply Officer of Detachment of "A" Battery		200 00	8,691 85	
	"A" Battery.				
Paymaster M. W. Strange	For Pay of Officers, Non-commissioned Officers and men		31,412 40		
do do	Government grant to Officers' Mess		200 00		
do do	do Library		20 00		
Vet.-Surgeon McIntosh	Medicines and attendance on horses		229 41		
Paymaster M. W. Strange	Materials for artificers, lumber, hardware, &c		398 80		
do do	Articles of clothing, and allowances in lieu of clothing and winter kits		287 25		
do do	Articles of stores, brushes, brooms, wool mops, one cornet for band, spars, skids, tables, chairs, &c		123 35		
J. B. Blanchard	One horse purchased		150 00		
G. J. St. Leger	Boots supplied at Toronto		30 00		
Wm. Allen	do Kingston		241 50		
A. Sutherland	do do		193 50		
J. Halligan & Co.	Bread supplied under contract at Kingston		261 71		
R. Carnovosky	do do do		885 65		
W. G. Elliott	Meat do do		3,598 17		
E. J. Firman	do do Toronto		194 48		
P. Hutty & Co	do do do		28 13		
Geo. Coleman	Bread do do		11 88		
E. J. Firman	do do do		73 16		
W. Allen	Straw do Kingston		43 74		
J. K. Rogers & E. J. Firman	do do Toronto		4 80		
W. Hutton	Forage do Kingston		845 27		
Isaac Noble	Fuel wood do do		2,492 46		
F. Rigney	do do do		248 07		
P. Burns	do do Toronto		180 23		
Isaac Noble	Coal do Kingston		4 50		
McKelvey & Birch	Coal oil do do		27 65		
Henry Skinner	do do do		233 38		
Mrs. Jackson	do do Toronto		2 00		
E. J. Firman	do do do		8 47		
Paymaster M. W. Strange	Allowance as Paymaster to "A" Battery, Kingston		200 00		
do do	Contingencies including postage, telegrams, transport expenses, boat hire, cleaning flues, putting up stoves, washing, water supplied, advertising, repairs to Officers' Quarters, &c		1,870 04	44,500 00	
	Carried forward			53,191 85	149,071 00

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts
		Brought forward			53,191 85	149,071 00
		Pay, Maintenance and Equipment of "A" and "B" Batteries Garrison Artillery—*Concluded.*				
		"B" Battery.				
Vic., c. 1	Paymaster W. H. Forrest	For Pay of Officers, Non-commissioned Officers and men		38,457 40		
	Leon Arel	Meat supplied under contract at Quebec		3,887 42		
	Geo. Carrier	do do Lévis		107 60		
	James McCorkell	Bread do Quebec		2,144 28		
	P. Chauchagrin	do do Lévis		50 44		
	Robert Craig	Forage and straw do Quebec		1,671 81		
	Archer, Leduc & Co.	do do Lévis		21 50		
	F. O. Vallerand	Coal oil do Quebec		231 71		
	F. M. Dechesne	Drawers and shirts furnished		390 00		
	Paymaster Forrest	Allowance in lieu of clothing and winter kits		558 91		
	Louis Trudel	Fuel wood supplied under contract at Quebec		5,152 46		
	Dunning & Webster	Coal do do		452 50		
	Charles Poston	do do do		90 00		
	A. Carrier	Fuel wood do Lévis		588 50		
	Patrick McCormick	Cartage and fuel wood, Quebec		43 44		
	Robert Craig	Cleaning ash-pits under contract, Quebec		197 00		
	A. Waddell	Services rendered as Veterinary Surgeon		6 85		
	Lt.-Col. T. B. Strange	Balance due on horse purchased for "B" Battery		141 16		
	Paymaster W. H. Forrest	Government grant to Officers' Mess		200 00		
	do do	do Library		20 00		
	do do	Materials for artificers, lumber, rope, iron, wedges, stove-pipes, leather, drugs, hardware, horseshoes, wheel-barrows, sweet oil, turpentine, lime, &c.		773 10		
	Alleyn & Chauveau	Law expenses at Quebec		143 20		
	George Upfold	Making tunics for men		13 00		
	Paymaster W. H. Forrest	Contingencies, including travelling expenses of officers, postage, ferry tickets, directories, apprehending deserters, funeral expenses, advertising and printing, cleaning chimneys, tinsmiths' work, telegrams, &c.		957 72		
	Lt.-Col. W. H. Forrest	Allowance as Paymaster of "B" Battery at Quebec		200 00		
					56,500 00	
						109,691 85

		MILITARY COLLEGE.				
39 Vic., c. 1	The Montreal Telegraph Co	For Telegrams		1 27		
	Capt. Kensington	Travelling expenses of his family from England to Kingston		290 76		
	The *Globe* Printing Co	Advertising for bugler		2 34		
	do do	do notice of examination of candidates for admission to Military College		13 00		
	The Quebec *Morning Chronicle*	Advertising notice of examination of candidates for admission to Military College		5 20		
	The Quebec *Budget*	Advertising notice of examination of candidates for admission to Military College		7 20		
	do *Daily Telegraph*	Advertising Military College regulations and notice of examination of candidates for admission to Military College		51 24		
	Le Journal de Québec	Advertising notice of examination of candidates for admission to Military College		4 16		
	The Montreal *Herald* Printing and Publishing Co	Advertising notice of examination of candidates for admission to Military College		11 50		
	G. T. Cary	Publishing Military College regulations in Quebec *Mercury*		61 47		
	A. S. Woodburn	do do the Militia List, 1877		25 00		
	The Canadian Navigation Co	Freight on furniture, &c., from Montreal to Kingston		25 36		
	The Canadian Express Co	Transport of drawing materials, books, &c. from England		47 02		
	The Montreal & Ottawa Forwarding Co	Freight on books from England		6 73		
	The St. Lawrence & Ottawa Railway Co	do do		11 45		
	The Grand Trunk Railway Co	Transport of stores, &c		30 48		
	John L. Cassidy & Co	Crockery, plate, lamps, cooking utensils, blankets and sundry other articles supplied		2,886 78		
	Elliot Bros	Scientific instruments supplied in England		24 33		
	W. F. Stanley	Mathematical and surveying instruments furnished in England		1,257 48		
	Smith & Wright	Gilt shako plates, jacket and artillery tunic buttons supplied in England		153 30		
	Jas. Hope & Co., Ottawa	Books, atlas and map supplied		47 40		
	Dawson Bros., Montreal	Books supplied for Library		186 40		
	J. Durie & Son, Ottawa	do do		294 44		
	Boddy & Co., England	do do		289 69		
	Henry Sanders, England	Thermometers supplied for Library		27 50		
	W. Clowes & Sons, Eng	Books and drawing materials supplied in England		1,614 78		
	H. M. Paymaster General	Clothing supplied in England		1,430 93		
		Carried forward		8,807 21		258,762 85

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		8,807 21		258,762 85
		Military College—*Concluded.*				
39 Vic., c. 1	A. G. B. Bannatyne	For Transport allowance of R. C. Laurie, Military College Cadet, from Winnipeg to Kingston		64 24		
	J. Thorburn, Ottawa	Pay as Member of Central Board of Examiners		74 00		
	J. A. McCabe, Ottawa	do do do		72 66		
	Rev. T. D. Phillips do	do do do		74 00		
	Paymaster F. B. Leys	Pay of Members of Board of Examiners, Military District No. 1		40 00		
	The Toronto *Tribune*	Advertising notice of examination of Candidates		10 00		
	Capt. Devine	Pay as Member of Board of Examiners, Military District No. 3		5 64		
	Paymaster D. Wylie	Telegraph messages at Brockville		1 01		
	L. H. Walker, Montreal	Diagrams supplied		63 00		
	L'Evénement, Quebec	Advertising notice of examination of Candidates		6 24		
	Paymaster W. T. Baird	Pay of Members of Board of Examiners, Military District No. 8		60 00		
	The St. John *Globe*	Advertising notice of examination of Candidates		6 00		
	do *Daily Telegraph*	do do do		7 50		
	do *Daily News*	do do do		7 50		
	Halifax *Morning Chronicle*	do do do		29 64		
	do *Citizen*	do do do		6 24		
	Acadian Recorder	do do do		23 40		
	Herald and *Patriot*	do do do		9 20		
	Paymaster M. W. Strange	Pay of Officers of the Superior Staff		10,395 49		
	do do	Pay of Non-commissioned Officers and civil employés		1,787 00		
	do do	Messing Cadets under contract		3,210 97		
	McKelvey & Birch	Refrigerators, water coolers, oil lamps, dish covers, sponges, brass chain, &c		273 92		
	do do	Hardware, fire irons, whiting, glue, &c. supplied		29 75		
	do do	Coal oil supplied		192 37		
	Gildersleeve & Kirkpatrick, Trustees of Mrs J. G. Macdonald	Rent of house for Commandant, from 13th December, 1875, to 1st January, 1877, at $500 per annum		567 00		
	R. C. Carter	Coal supplied to Lieut.-Colonel Hewitt, Commandant at Kingston, for two years		454 75		

	do	Coal supplied to Military College, Kingston		498 87		
	John L. Cassidy & Co., Montreal	Crockery, linen, cutlery, &c		1,703 75		
	Thomas McAuley & Co., Kingston	Stationery		138 97		
	Edward Stacey, Kingston	do		4 45		
	A. Sutherland do	Boats and repairs to same		719 80		
	S. T. Drennan do	Furniture		229 45		
	Geo. Creggan do	Uniform Clothing		2,200 13		
	T. Carroll do	do		30 70		
	Hy. Cunningham do	Boat for use of cadets at Kingston		95 85		
	A. Sutherland do	Caps		15 00		
	Clark Wright do	do		193 50		
	do do	Mitts		105 00		
	Thomas Seale do	Woollen mufflers		53 25		
	do do	Window blinds and linen dusters		10 20		
	E. H. Parker & Co. do	Drugs		11 78		
	T. McAuley & Co. do	Saucers and balls, for trigonometry		66 60		
	E. Stanford	Survey and fortification maps and plans		71 90		
	Jas. Hope & Co., Ottawa	Books		37 30		
	S. Woods, Kingston	Books for prizes		38 95		
	A. H. Hackett do	Drum and sticks		9 00		
	The London and Paris House, Toronto	Helmets, single-sticks, baskets, &c., for use of cadets		34 07		
	Lt.-Col. M. W. Strange	Allowance as Paymaster of Military College		100 00		
	do	Contingencies, including transport expenses of staff, medical comforts, postage, telegrams, washing, engraving instruments, cleaning latrines, advertising, freight on books from England, &c		894 70		
	Queen's Printer	Printing, printing paper and bindings		479 22		
					34,021 17	
		Less.—Refunds, being contributions from cadets		2,000 00		
		Expenditure charged in Public Accounts, 1875-76		5,470 64		
					7,470 64	
						26,550 53
		Military Schools.				
39 Vic. c. 1	The Canadian Express Co.	For Transport of books			12 55	
	Paymaster W. T. Baird	Pay of staff of Military School at Fredericton			1,118 30	
	do do	Gratuities, and travelling allowances to passed cadets			2,805 54	
	The *St. Croix Courier*	Advertising notice to candidates			8 75	
	The *St. John Globe*	do do			16 50	
	The *Colonial Farmer*	do do			7 00	
	C. & E. Everett, Fredericton	Fur caps supplied for cadets at Fredericton			105 00	
	John Anderson	Firewood supplied for School at do			75 00	
	H. A. Cropley	Printing posters, tenders for fuel at do			1 90	
	Str. "David Weston"	Transport of clothing for School at do			6 28	
		Carried forward			4,156 82	285,313 38

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			4,156 82	285,313 38
		Military Schools—*Concluded.*				
39 Vic., c. 1	T. McKenzie	For Cutting and piling wood, pipe-clay, oil, &c., supplied for School at Fredericton			30 00	
	Paymaster C. J. Macdonald	Pay of Staff of Military School at Halifax			1,148 74	
	do do	Gratuities and travelling expenses to passed cadets			2,243 60	
	Kaiser & Son	Fur caps supplied for School at Halifax			60 40	
	Wm. Roche	Coal and firewood supplied to School at Halifax			75 11	
	Reilly & Davidson	Weather-proof smoke cowls and pipe, furnished for Halifax School			21 05	
						7,735 72
		Contingencies.				
39 Vic., c. 1	Dominion Rifle Association	For Government grant for 1876-77 paid to Treasurer		7,000 00		
	Ontario Provincial Rifle Association	do do do		1,800 00		
	Quebec Provincial Rifle Association	do do do		1,700 00		
	Dominion Artillery Association	do do do		750 00		
	New Brunswick Provincial Rifle Association	do do do		1,300 00		
	Nova Scotia Provincial Rifle Association	do do do		1,500 00		
	Manitoba Provincial Rifle Association	do do do		400 00		
	British Columbia Provincial Rifle Association	do do do		400 00		
	Prince Edward Island Provincial Rifle Association	do do do		500 00		
					15,350 00	

		Government Aid to Local and Battalion Rifle Associations for 1875-76.				
		Military District, No. 1.				
Paymaster F. B. Leys ...	For Government grant paid to Treasurer Ingersoll Rifle Association, Ingersoll		100 00			
do do ...	do do 26th Batt. Rifle Association, London		50 00			
do do ...	do do Western Rifle Association, London		250 00			
do do ...	do do Leamington Rifle Association, Leamington		50 00			
do do ...	do do 33rd Batt. Rifle Association, Seaforth		50 00			
do do ...	do do Bruce Rifle Association, Walkerton		50 00			
do do ...	do do Guelph Rifle Association, Guelph		50 00			
do do ...	do do Albert Rifle Association, Albert		50 00			
do do ...	do do County of Perth Rifle Association, Stratford		75 00			
	Military District, No. 2.					
Paymaster W. N. Alger ..	For Government grant paid to Treasurer 2nd Batt. Rifle Association, Toronto		75 00			
do do ...	do do 10th Batt. Rifle Association, Toronto		75 00			
do do ...	do do 13th Batt. Rifle Association, Hamilton		75 00			
do do ...	do do 37th Batt. Rifle Association, York		50 00			
	Military District, No. 3.					
Paymaster M. W. Strange	For Government grant paid to Treasurer Kingston Rifle Association, Kingston		75 00			
do do ...	do do Hastings Rifle Association, Belleville		75 00			
do do ...	do do Lennox and Addington Rifle Association, Napanee		75 00			
do do ...	do do 6th Brigade Division Rifle Association, Cobourg		75 00			
	Carried forward		1,300 00	15,350 00	293,049 10	

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		1,300 00	15,350 00	293,049 10
		Contingencies—*Continued.*				
		Government Aid to Local and Battalion Rifle Associations for 1875-76—Continued.				
		Military District, No. 3—Concluded.				
39 Vic., c. 1	Paymaster M. W. Strange	For Government grant paid to Cobourg Rifle Association, Cobourg		50 00		
	do do	do do 49th Batt. Hastings Regt. Rifle Club, Belleville		75 00		
		Military District, No. 4.				
	Paymaster David Wylie	For Government grant paid to Treasurer 18th Batt. Rifle Association, Hawkesbury Mills		50 00		
	do do	do do Ramsay Rifle Association, Almonte		50 00		
	do do	do do Brockville Rifle Association, Brockville		75 00		
	The Treasurer of the Association	do do Metropolitan Rifle Association, Ottawa		150 00		
	do do	do do Gov.-General's Foot Guards Rifle Association, Ottawa		75 00		
	do do	do do Ottawa Brigade Garrison Artillery Rifle Association, Ottawa		75 00		

		Military District, No. 5.					
Paymaster T. Amyrauld..	For Government grant paid to Treasurer Montreal Garrison Artillery Rifle Association, Montreal.	.....	75 00				
do do ...	do do 1st Batt. Rifle Association, Montreal	.....	75 00				
do do ...	do do 3rd Batt. Rifle Association, Montreal	.....	75 00				
do do ...	do do 5th Batt. Rifle Association, Montreal	.....	75 00				
do do ...	do do 6th Batt. Rifle Association, Montreal	.....	75 00				
do do ...	do do Frontier Rifle Association, Franklin	.....	100 00				
do do ...	do do District of Bedford Rifle Association, Sweetsburg	.....	100 00				
do do ...	do do Sherbrooke Rifle Association, Sherbrooke	.....	100 00				
do do ...	do do Richmond Rifle Association, Richmond	.....	100 00				
do do ...	do do Wellington Rifle Association, Cookshire	.....	100 00				
The Treasurer of the Association	do do Ottawa County Rifle Association, Wakefield	.....	50 00				
		Military District, No. 6.					
Paymaster W. H. Brehaut	For Government grant paid to Treasurer 5th Brigade Division Rifle Association, Three Rivers	.....	100 00				
		Military District, No. 7.					
Paymaster W. H. Forrest	For Government grant paid to Treasurer Co. of Megantic Rifle Association, Inverness	.....	75 00				
do do ...	do do 8th Batt. Rifle Association, Quebec	.....	75 00				
do do ...	do do 70th Batt. Rifle Association, St. Geneviève de Batiscan	.....	50 00				
do do ...	do do Co. of Quebec Rifle Association, L'Ancienne Lorette	.....	100 00				
do do ...	do do 17th Batt. Rifle Association, Lévis	.....	50 00				
	Carried forward	.....	3,275 00	15,350 00	293,049 10		

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		3,275 00	15,350 00	293,049 10
		Contingencies—*Continued.*				
		Government Aid to Local and Battalion Rifle Associations for 1875-76—Concluded.				
		Military District, No. 8.				
39 Vic., c 1	Paymaster W. T. Baird	For Government grant paid to Treasurer Charlotte Co Rifle Association, St. Andrews		140 00		
	do do	do do St. John Co. Rifle Association, St. John		140 00		
	do do	do do Carleton Co. Rifle Association, Woodstock		140 00		
	do do	do do York Co. Rifle Association, Fredericton		140 00		
	do do	do do Northumberland Co. Rifle Association, Chatham		140 00		
	do do	do do Kings Co. Rifle Association, Sussex		140 00		
		Military District, No. 9.				
	Paymstr. C. J. Macdonald	For Government grant paid to Treasurer Annapolis Co. Rifle Association, Paradise		150 00		
	do do	do do Cumberland Co. Rifle Association, Amherst		150 00		
	do do	do do Colchester Co. Rifle Association, Truro		150 00		
	do do	do do Digby Co. Rifle Association, Bear River		150 00		
	do do	do do Hants Co. Rifle Association, Windsor		150 00		

do do ...	do do	Halifax Co. Rifle Association, Halifax		150 00		
do do ...	do do	Kings Co. Rifle Association, Kentville		150 00		
do do ...	do do	Pictou Co. Rifle Association, Mill Brook		150 00		
					5,315 00	
	Government Aid to Bands of efficient Corps, for 1875-76.					
	Military District, No. 1.					
Lieut.-Col. Cole	For grant in aid of Band of the 1st Regt. Cavalry, St. Thomas.			75 00		
do Macbeth	do do	7th Batt., London		100 00		
do Cowan	do do	22nd do Woodstock		100 00		
do Smith	do do	24th do Chatham		50 00		
do O'Malley	do do	25th do St. Thomas		75 00		
do Attwood	do do	26th do Strathroy		75 00		
do Davis	do do	27th do Sarnia		75 00		
do M. Smith	do do	28th do Stratford		75 00		
do Peck	do do	29th do Galt		75 00		
do Clarke	do do	30th do Elora		75 00		
do Sproat	do do	32nd do Tara		75 00		
do Ross	do do	33rd do Clinton		75 00		
	Military District, No. 2.					
Major Gray	For Grant in aid of Band of the Toronto Field Battery, Toronto			75 00		
Capt. Smith	do do	Hamilton do Hamilton		75 00		
Lieut.-Col. Otter	do do	2nd Battalion, Toronto		100 00		
do Stollery	do do	10th do do		100 00		
do Norris	do do	12th do Aurora		75 00		
do Skinner	do do	13th do Hamilton		100 00		
do Currie	do do	19th do St. Catharines		75 00		
do Murray	do do	20th do Georgetown		75 00		
do Brodie	do do	31st do Owen Sound		75 00		
do Wallace	do do	34th do Whitby		75 00		
do McKenzie	do do	35th do Barrie		75 00		
do Gracy	do do	36th do Brampton		75 00		
do Davis	do do	37th do York		75 00		
do Dickie	do do	38th do Brantford		75 00		
do Mabee	do do	39th do Simcoe		75 00		
do Barnett	do do	44th do Clifton		75 00		
do Brown	do do	77th do Dundas		75 00		
	Carried forward			2,275 00	20,665 00	293,049 10

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		2,275 00	20,665 00	293,049 10
		Contingencies—*Continued.*				
		Government Aid to Bands of efficient Corps, for 1875-76—Continued.				
		Military District, No. 3.				
39 Vic., c. 1	Lieut.-Col. Boulton	For Grant in aid of Band of the 3rd Regt. Cavalry, Cobourg		75 00		
	do Callaghan	do do 14th Battalion, Kingston		100 00		
	do Campbell	do do 15th do Belleville		100 00		
	do Smith	do do 40th do Cobourg		75 00		
	do Cubitt	do do 45th do Bowmanville		75 00		
	do Williams	do do 46th do Port Hope		75 00		
	do Kirkpatrick	do do 47th do Kingston		75 00		
	do Fairfield	do do 48th do Tamworth		75 00		
	do Brown	do do 49th do Belleville		75 00		
	do Poole	do do 57th do Peterboro'		75 00		
	do Irwin	do do "A" Battery, School of Gunnery, Kingston		75 00		
		Military District, No. 4.				
	Lieut.-Col. Ross	For Grant in aid of Band of Gov. General's Foot Guards, Ottawa		200 00		
	do Egleson	do do Ottawa Brigade of Garrison Artillery, Ottawa		100 00		
	do Cole	do do 41st Battalion, Brockville		75 00		
	do Buell	do do 42nd do do		75 00		
	do Bergin	do do 59th do Cornwall		75 00		
		Military District, No. 5.				
	Lieut.-Col. McKay	For Grant in aid of Band of Montreal Garrison Artillery, Montreal		75 00		
	do Bond	do do 1st Battalion, Montreal		75 00		

do	Bethune	do	do	3rd	do	do		100 00		
do	Crawford	do	do	5th	do	do		100 00		
do	Martin	do	do	6th	do	do		100 00		
do	McEachern	do	do	50th	do	Huntingdon		50 00		
do	Rogers	do	do	51st	do	Hemmingford		75 00		
do	Cook	do	do	58th	do	Cookshire		75 00		
do	Rowe	do	do	60th	do	St. Armands		75 00		
do	Miller	do	do	79th	do	Granby		75 00		
do	Ibbotson	do	do	53rd	do	Sherbrooke		75 00		
		Military District, No. 6.								
Lieut.-Col. La Branche		For Grant in aid of Band of the 65th Battalion, Montreal						100 00		
Major Sheppard		do	do	Joliette Provisional Battalion, Joliette				75 00		
do	Lambert	do	do	Three Rivers Battalion, Rivière du Loup				75 00		
		Military District, No. 7.								
Lieut.-Col.	Blanchet	For Grant in aid of Band of the 17th Battalion, Lévis						75 00		
do	King	do	do	55th	do	Inverness		75 00		
do	Reeve	do	do	8th	do	Quebec		75 00		
do	Vohl	do	do	9th	do	do		100 00		
do	Massicotte	do	do	70th	do	Ste. Geneviève de Bastican		75 00		
Major Laurin		do	do	County of Quebec Battalion, l'Ancienne Lorette				50 00		
Lieut.-Col. Strange		do	do	"B" Battery, School of Gunnery, Quebec				75 00		
		Military District, No. 8.								
Lieut.-Col.	Saunders	For Grant in aid of Band of the 8th Regt. Cavalry, Apohaqui						75 00		
do	Foster	do	do	New Brunswick Brigade Garrison Artillery, St. John				50 00		
do	Sullivan	do	do	62nd Battalion, St. John				100 00		
do	Upton	do	do	67th	do	Woodstock		75 00		
do	Marsh	do	do	71st	do	Fredericton		75 00		
Major Sheriff		do	do	73rd	do	Chatham		75 00		
Lieut.-Col. Beer		do	do	74th	do	Sussex		50 00		
		Carried forward						5,825 00	20,665 00	293,049 10

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		5,825 00	20,665 00	293,049 10
		Contingencies—*Continued.*				
		Government Aid to Bands of efficient Corps, for 1875-76—Concluded.				
		Military District, No. 9.				
39 Vic, c. 1	Lieut.-Col. Pallister	For Grant in aid of Band of the 63rd Battalion, Halifax		100 00		
	do Bremner	do do 66th do do		100 00		
	do Chipman	do do 68th do Kentville		75 00		
	do Starratt	do do 69th do Paradise		75 00		
	do Campbell	do do 78th do Truro		50 00		
		Military District, No. 11.				
	Major Roscoe	For Grant in aid of Band of the Victoria Rifles, B.C., Victoria, B.C		100 00		
					6,325 00	
		General Contingencies.				
	Capt. and Bt.-Major H. C. Rogers, No. 3 Co., 3rd Regt. Cavalry	For Compensation for injury received at Cobourg Camp, 1875		125 30		
	Private C. Rivers, No. 8 Co., 79th Batt	do illness contracted at Granby Camp, 1875		95 00		
	Trooper Geo. Parnell, No. 1 Troop, 2nd Regt. Cavalry	do loss of his horse at Annual Drill, 1876-77		50 00		
	Thomas Fall	do loss of his son, Geo. H. Fall, late Private of No. 3 Co., 49th Batt, who died from illness contracted at Kingston Camp, June, 1872		200 00		
	Trooper W. Gibson, "B" Troop, Gov. General's Body Guard	do injury to his horse at Annual Drill, 1876-77		14 00		

Trooper Jos. Lamb, "B" Troop, Gov. General's Body Guard	do do do		30 00	
Gunner Charles Boivin, Quebec Field Battery	do do do		68 00	
Lt.-Col. John Duff, 4th Regt. Cavalry	do loss of his horse, accidentally killed while on parade, on 4th July, 1876		80 00	
Vety. Surgeon A. Smith	Medical attendance on two horses of Governor General's Body Guard injured at Annual Drill, 1876-77		13 00	
Gunner Hill, Shefford Field Battery	Compensation for injuries sustained by his horse while in Camp at Granby, September, 1876		10 00	
Gunner A. Cole, Shefford Field Battery	do do do		5 00	
Driver Thos. Gray, Shefford Field Battery	do do do		15 00	
Butterworth & Co.	Making a tin box for use of the Adjutant General's Office		6 00	
Mappin & Webb, England	Gold medals for winners of "Kolapore Cup," Wimbledon Team of 1875		214 86	
A. S. Woodburn, Ottawa	500 copies Militia List, 1877		200 00	
W. Clowes & Sons, England	Military books furnished		443 17	
Dawson Kerr, Ottawa	Advertising in the *Volunteer Review*, Ottawa		176 24	
Midland Railway Co.	Transport on account of Militia, military stores, &c		8 50	
Northern Railway of Canada	do do do		93 37	
Brockville & Ottawa Railway Co.	do do do		31 25	
Intercolonial Railway Co.	do do do		7 09	
Great Western do	do do do		324 41	
Canada Central do	do do do		9 25	
Canada Southern do	do do do		3 60	
Central Vermont do	do do do		23 90	
Hamilton & North Western Railway Co.	do do do		6 60	
St. Lawrence & Ottawa Railway Co.	do do do		205 22	
Grand Trunk Railway Co.	do do do		1,003 35	
Canadian Express Co.	do do do		197 91	
Beatty's Sarnia & Lake Superior Line of Steamers	do do do		11 00	
Richelieu & Ontario Navigation Co.	do do do		95 08	
	Carried forward		3,766 10	26,990 00	293,049 10

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		3,766 10	26,990 00	293,049 10
		Contingencies—*Concluded.*				
		General Contingencies—Concluded.				
39 Vic, c. 1	Ottawa River Navigation Co.	For Transport on account of Militia, military stores, &c.		15 85		
	Quebec & Gulf Ports S. S. Co.	do do do		15 00		
	Canadian Navigation Co.	do do do		92 36		
	St. Lawrence Steam Navigation Co.	do do do		55 21		
	Str. "Picton"	do do do		1 50		
	The Officer Commanding Gov. General's Foot Guards	Pay of Guards of Honour furnished at Ottawa during the year by Governor General's Foot Guards		580 78		
	Maj.-General Sir Edward Selby Smyth, K.C.M.G.	Travelling expenses of self and Aide-de-Camp on public duty		244 10		
	Montreal Telegraph Co.	Telegrams Adjutant General's Office		58 83		
	The Ottawa Postmaster	Postage do do		82 39		
	Paymaster F. B. Leys	Travelling and hotel expenses of Staff Officers, postage, telegrams, cartage of stores, brooms, window blinds for office at London, &c., and postage and stationery allowance to Corps in Military District, No. 1		1,132 34		
	do W. N. Alger	Travelling and hotel expenses of Staff Officers, postage, firing salutes, packing up arms, Guards of Honour and escorts, cartage of stores, &c., and postage and stationery allowance to Corps in Military District, No. 2		1,958 19		
	do M. W. Strange	Travelling and hotel expenses of Staff Officers, postage, telegrams, removing guns, cutting wood, putting up stoves, &c., and postage and stationery allowance to Corps in Military District, No. 3		911 24		
	do David Wylie	Travelling and hotel expenses of Staff Officers, postage, cleaning harness of Ottawa Field Battery, pay of working party mounting guns at Nepean Point, Guards of Honour firing salutes, &c., and postage and stationery allowance to Corps in Military District, No. 4		1,280 43		

do T. Amyrauld	Travelling and hotel expenses of Staff Officers, postage, telegrams, firing salutes, Lovell's Montreal Directory, transport of arms and accoutrements, pay of Members of Board of Enquiry held at Montreal, pay of Guards mounted on armoury and magazine, at Granby in November, 1876, articles for drawing maps, marking arms, &c. of 5th Battalion, &c., and postage and stationery allowance to Corps in Military District, No. 5		1,390 33		
do W. H. Brehaut	Travelling and hotel expenses of Staff Officers, postage, transport and cartage of stores, Lovell's Montreal Directory, &c., and postage and stationery allowance to Corps in Military District, No 6		683 75		
do W. H. Forrest	Travelling and hotel expenses of Staff Officers, postage, cartage of stores and firewood, Quebec Directory, cleaning arms of 8th Battalion, cleaning ash-pits, marking accoutrements, &c. of 9th Battalion, brooms and coal oil for armoury, &c, and postage and stationery allowance to Corps in Military District, No. 7		1,422 08		
Lieut. George H. Sharp, 8th Regt. Cavalry	Compensation for injuries received at Shediac Camp, in July, 1874		300 00		
Driver D. Jardine, Newcastle Field Battery	Compensation for injuries sustained by his horse at annual drill, 1875-76		70 00		
The Intercolonial Railway	Transport of militia stores, &c		273 03		
Paymaster W. T. Baird	Travelling and hotel expenses of Staff Officers, postage, telegrams, firing salutes, Guards of Honour, printing circulars, &c., and postage and stationery allowance to Corps in Military District, No. 8		1,124 49		
The Windsor and Annapolis Railway	Transport of militia stores, &c		43 89		
Paymstr. C. J. Macdonald	Travelling and hotel expenses of Staff Officers, telegrams, postage, painting gun carriages, Guards of Honour, cartage of stores, &c., and postage and stationery allowance to Corps in Military District, No. 9		897 83		
do E. Mallandaine	Travelling expenses of Deputy Adjutant General of District, postage, contingent expenses of Militia Office, &c., postage and stationery allowance to Corps in Military District, No. 11		348 51		
Prince Edward Island Railway	Transport of Militia		28 60		
Paymaster F. D. Beer	Travelling expenses of Deputy Adjutant General of District, postage, cartage of stores, Guard of Honour, and postage and stationery allowance to Corps in Military District, No. 12		144 87		
Queen's Printer	Printing, printing paper and binding for general Militia service		1,255 88		
Stationery Office	Stationery supplied for general Militia service		1,344 17	19,521 75	
					46,511 75
	Carried forward				339,560 85

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				339,560 85
		Care and Maintenance of Military Properties.				
39 Vic., c. 1	L. Sewell, Attorney for Rev. E. M. Sewell	For Two years' rent of Garrison Chapel, Quebec, to 24th June, 1877			1,000 00	
	The Cataraqui Bridge Co.	Lease of Cataraqui Bridge, Kingston, to 30th June, 1877			2,105 73	
	J. P. Wagner	Repairs to barracks at Toronto			124 88	
	G. H. Gore	Repairs to oven in cook-house at Citadel, Quebec			42 50	
	James Currie	Fitting up and painting window blinds and rooms, Officers' Quarters, St. Helen's Island			125 00	
	John Greenless	Lumber supplied for repairs to Old Fort, Toronto			32 08	
	P. Cunningham	Repairing flag staff, Old Fort, Toronto			3 56	
	Charles Foott	Cleaning latrines, do			86 40	
	P. Cunningham	Repairs to windows of armouries used by 2nd and 10th Battalions, Old Fort, Toronto			6 00	
	James Adams	Repairing Union Jack, Old Fort, Toronto			7 00	
	T. Dee	Repairs to windows of New Fort Buildings, Toronto			109 00	
	John Ryan	Cleaning latrines in connection with buildings at Kingston			200 00	
	George Blackhall	Repairs to Quebec Gate Barracks, Montreal			13 50	
	C. Cloutier	Cleaning ash pits, Old Barracks, do			10 00	
	P. Graham	Removing snow from military properties at Montreal			100 00	
	George Blackhall	Repairs to windows of store-house at Montreal			3 75	
	S. Peters	Lumber supplied for repairs to buildings at Quebec			17 51	
	J. H. Clint	do do do			42 00	
	Mrs. Nazaire LaRue	Rente-foncière on Cove Field Wharf and inclined plane, Quebec			12 75	
	George Blackhall	Repairing two gun platforms, St. Helen's Island			30 00	
	H. Roy	Repairs to armouries of Cavalry and Field Battery, and local armouries, Quebec			116 00	
	Paymaster W. H. Forrest	Pine deals, shingles and nails for repairs at Quebec			33 55	
	Louis Trudel	Removing snow from military properties, at Quebec, per contract			400 00	
	The Ladies of Ursuline Convent	One year's rent of Plains of Abraham, Quebec, to 1st May, 1877			100 00	
	The Ladies of Hôtel Dieu	One year's rent of Tower Fields, No. 3 and 4, Quebec, to 1st May, 1877			57 10	

	Bt. Major Wm. Cunard	Repairs to battery & buildings at Fort Howe, St. John, N.B.			49 77	
	T. A. Barker	do Officers' Quarters, Fredericton			10 00	
	T. Sullivan	do Barracks, St. John, N.B			168 20	
	J. P. Pullen	do do			17 90	
	M. Stead	do do			9 30	
	Francis Rodden	do do			60 00	
	Paymaster W. T. Baird	Architects' commission for making out estimate, &c.			3 00	
	J. A. Ring	Building a new roof on Carleton Tower, St. John, N.B.			194 00	
	W. H. Sulis	Erecting a flag staff for Dorchester Battery do			35 00	
	S. G. Blizard	Lumber supplied for erecting a fence around Partridge Island Battery, St. John, N.B.			15 00	
	Leonard & Wetmore	Shingles and nails for repairs to Caretakers house, Carleton Tower, St. John, N.B			21 70	
	Steamer "Dirigo" and Owners, St. John, N.B.	Transport in connection with military properties			30 00	
	C. W. Weldon	Legal expenses in waterworks case contested at St. John, N.B			24 00	
	J. B. Halliwell	Repairs to store at Point Pleasant Battery, Halifax			37 00	
	Sterling & Dewar	Plan of a powder magazine to be erected at Charlottetown, P.E.I			30 00	
	H. M. Staff Paymaster	Four year's rent of military lands at Sydney, C.B., to 31st December, 1876			721 90	
	P. Pollard	Repairs to fence and magazine at Victoria Barracks, P.E.I			48 00	6,253 08
		TARGETS.				
39 Vic, c. 1	A. Fleck	For Manufacturing one set of model targets invented by Lieut. Col. Beer				20 43
		DRILL SHEDS AND RIFLE RANGES.				
39 Vic, c 1	MadameLucie Pominville	For Professional services rendered by her late husband F. P. Pominville, Q.C., Montreal			95 00	
	Major John O'Neil, No. 6 Co., 41st Battalion	Repairs to drill shed at Pakenham			62 78	
	Alex. Mortimer	Cotton supplied for targets at Ottawa Rifle Range			14 40	
	James Mathews	Erection of butts, firing points, and general repairs to Ottawa Rifle Range			302 50	
	T. W. Currier & Co.	Lumber supplied for repairs to fences at Ottawa Rifle Range			9 00	
	C. King & Co.	Canvas for targets at Ottawa Rifle Range			18 00	
	Wm. Coasson	Repairs to drill shed at Stratford, Ont			265 00	
	H. W. Peterson	Legal services rendered investigating title to land and gun shed at Guelph			14 00	
	McKelcan, Gibson & Bell, for the trustees of the Estate of the late Alex. Gillespie	For purchase of land in the City of Hamilton acquired for military purposes and use of the Militia at that station, drill shed, Artillery gun shed, &c			12,000 00	
		Carried forward			12,780 68	345,834 36

MILITIA FORCE—*Continued*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			12,780 68	345,834 36
		Drill Sheds and Rifle Ranges—*Continued.*				
39 Vic., c. 1	Charles McFayden	For Services rendered investigating title of drill shed at Owen Sound			30 00	
	E. H. Coleman	Rent of rifle range at Belleville, to 1st January, 1877			153 00	
	Capt. W. Parsons, 36th Battalion	Government grant in aid of Orangeville Drill Shed			250 00	
	Citizen Printing and Publishing Co.	Advertising tenders for erection of drill shed, Ottawa			7 70	
	Ottawa *Free Press*	do do do			7 70	
	Legal Representatives of late James Grand	Plans of a proposed drill shed at Toronto			100 00	
	Treasurer, City of Toronto	Government grant towards erection of drill shed at Toronto			7,000 00	
	London City Gas Co.	Laying pipes and placing burners for gas in new drill shed, London			140 00	
	W. H. Messenger	One year's rent of rifle range at Guelph, to 31st Dec., 1875			35 00	
	Broadbent & Orerell	Fitting up new Militia Buildings, London, with arm racks, &c.			265 00	
	Lt. Col. Villiers	Abstract of title of gun shed property at Hamilton			3 00	
	Captain A. Williamson, 37 Battalion	Expenses connected with removal of regimental ranges			33 50	
	William Clark	One year's rent of rifle range at York, to 1st Nov., 1876			20 00	
	W. Ireland	Repairs to drill shed at Aurora			15 00	
	A. T. Peatman	Repairs to chimney of drill shed at Brantford			10 00	
	G. H. Gillespie	One year's rent of drill shed ground, Hamilton, to 1st June, 1877			400 00	
	James McFarlane	Repairs to drill shed at Cheapside			52 00	
	Capt. J. Kerr, No. 2 Co., 38th Battalion	Repairs to butts, &c., of Brantford Rifle Range			42 00	
	Edward Swain	Fitting up harness room for Kingston Field Battery			12 00	
	Wm. Robinson	Repairs to window of Kingston Drill Shed			5 04	
	P. T. Kellaway	Repairs to drill shed at Port Hope			10 00	
	Capt. R. C. McGregor	Repairs to windows of armoury of Vernon Infantry Co.			5 00	
	James Morrison	Repairs to drill shed at Perth			35 00	

William Butler	do do			11 00	
John Smith	One year's rent of rifle range at Prescott, to 1st April, 1878.			25 00	
Wm. Hendry	One year's rent of rifle range at Brockville, to 30th June, 1877			30 00	
Les Sœurs de la Charité de l'Hôpital Général de Montréal	One year's rent of rifle range at Point St. Charles, Montreal, to 1st May, 1878			400 00	
M. McKenzie	Whitening and glue, for use of Point St. Charles Rifle Range			3 50	
J. C. Marks	Snow shovels for use of Point St. Charles Rifle Range			0 75	
George Blackhall	Removing fence of Point St. Charles Rifle Range, Montreal.			5 00	
Paymaster Amyrauld	Removal of fence, extreme danger flags, signal flags &c., at Point St. Charles Rifle Range, Montreal			57 10	
Corporation of Granby	One year's rent of gun shed and powder magazine at Granby, for Shefford Field Battery, to 31st Oct., 1876.			160 00	
Geo. Blackhall	Repairs to arm-racks of armoury, 1st Batt., Prince of Wales Rifles			20 00	
John Johnston	Locks and keys for doors of above armoury			7 00	
Geo Blackhall	Repairs to drill room in Quebec Gate Barracks, Montreal			25 80	
G. H. Hossack	Articles supplied for use of Beauport Flats Rifle Range, Quebec			5 44	
Joseph Fortin	Bepairs to targets, Beauport Flats Rifle Range, Quebec			24 00	
Lampson Brothers	Repairs to gas pipes and furnishing burners, Quebec Drill Shed			10 80	
H. Roy	Repairs to chimney, Quebec Drill Shed.			20 00	
Corporation of Quebec	Water supplied for militia buildings and drill shed			100 00	
Felix Noel	One year's rent of land at Island of Orleans, Quebec, for gunnery practice, to 1st November, 1876			60 00	
Mrs. Plante	One year's rent of land at Island of Orleans, Quebec, for gunnery practice, to 1st November, 1876			24 00	
C. Drury	Rent of rifle range at St. John, N.B., to 1st May, 1877			200 00	
R. R. Call	do Newcastle, for 1874-75.			15 00	
Capt. Cameron, 73rd Batt.	do Chatham, to 30th June, 1877			10 00	
Capt. J. Baker	do for use of No. 7 Co., 67th Battalion, to 16th March, 1877			10 00	
Lieut. C. E. Beckwith	do Grand Falls, to 1st April, 1877			10 00	
St. John *Globe*	Advertising sale of Quaco Drill Shed			1 33	
Capt. H. Cameron	1 year's rent of rifle range at Black River, to 30th June, 1877			10 00	
Bt. Major Staples	1 year's rent of rifle range at St. Mary's			10 00	
Paymaster C. J. Macdonald	Pay of Caretaker Corbin, Bedford Rifle Range			192 00	
A. Mulvena	Flags supplied for Bedford Rifle Range			4 41	
Donald McLeod	Repairs to Halifax Drill Shed			105 00	
T. Walsh & Co.	Whitening brushes, &c., for Bedford Rifle Range			21 10	
J. Gordon	Repairs to firing points, &c., Bedford Rifle Range			15 00	
Elliott & Bush	Making drawings and specifications for alterations and additions to armouries of Halifax Drill Shed			37 50	
	Carried forward			23,042 35	345,834 36

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			23,042 35	345,834 36
		Drill Sheds and Rifle Ranges—*Concluded.*				
39 Vic., c. 1	James Sweet	For Rent of range, for target practice of No 5 Co., 78th Batt., for 1876-77			12 00	
	Joseph Buckley	Rent of range, for target practice of No. 9 Co., 68th Batt.			10 00	
	John McCrow	Repairs to water pipes and windows of Halifax Drill Shed			14 75	
	H. T. Lawrence	Rent of Range for use of No. 1 Co., 78th Battalion			15 00	
	James C. Smith	Repairs to fence around drill shed ground at Windsor			18 95	
	Capt. A. D. Hartley	Rent of range for No. 9 Co., 67th Batt, to 1st Nov, 1876			10 00	
	Mrs. Ann Irons	Rent of drill shed ground, Windsor, to 1st May, 1877			5 00	
	James Turnbull	Repairs to drill shed at New Westminster, British Columbia			40 00	
	Thomas Storey	Fitting up shelves and arm-racks in two rooms of Victoria Drill Shed, to be used as armouries, British Columbia			40 00	
	John Cain & Co	Cleaning rooms and windows of Victoria Drill Shed, British Columbia			15 00	
	The Victoria Gas Co (Limited)	Laying down service pipe to Victoria Drill Shed, British Columbia			100 00	
	Stewart & Braden	Fitting up gas pipes in Victoria Drill Shed, and supplying gas-fixtures, British Columbia			112 50	
	J. S. Drummond	Supplying stove-pipes, taking down and refitting two stoves, Victoria Drill Shed, British Columbia			3 25	
	A. & W. Wilson	Supplying and fitting up two galvanized iron chimney tops, Victoria Drill Shed, British Columbia			31 00	
	W. R. Clarke	Supplying coal and fuel wood for do			39 75	
	Lieut.-Col. C. Rankin	One year's rent of target practice ground at Kensington, Prince Edward Island, to 15th September, 1876			50 00	
	Major Macdonald	One year's rent of rifle range at Georgetown, Prince Edward Island, to 1st October, 1876			50 00	
						23,609 55
		Clothing				
39 Vic., c. 1	Dawson Kerr	For Advertising for tenders in the *Volunteer Review*			21 75	
	The Officer Commanding 5th Batt., Montreal	Allowance in lieu of clothing supplied to the battalion			2,736 08	

	The Officer Commanding 6th Batt., Montreal	do forage caps			153 72	
	The Officer Commanding 7th Batt, Montreal	do do			75 00	
	The Officer Commanding 3rd Batt., Montreal	do do			153 72	
	The Cornwall Manufacturing Co.	Scarlet, blue, and green serge supplied under contract			4,707 60	
	Wm. Fingland, Ottawa	Pay as Inspector of cloth, and pay of Labourers assisting			24 15	
	H. M. Paymaster General	Clothing supplied by Imperial Government for use of militia			6,217 99	
	Montgomerie & Greenhorn	Shipping charges, insurance, &c. on clothing from England			140 52	
	Geo. Creeggan, Kingston	Making uniform clothing			189 00	
	A. Mowat & Son, Ottawa	Manufacturing scarlet jackets under contract			740 11	
	do do	do rifle jackets			411 81	
	do do	do artillery jackets			268 14	
	do do	do great coats			2,906 64	
	do do	Supplying Kilmarnock forage caps and scarlet lace for stripes of artillery trowsers			3,163 50	
	William Ewan & Son, Montreal	Furnishing grey flannel shirts			1,713 00	
	A. R. McMaster & Co. Toronto	Knitted wool shirts and drawers supplied			619 84	
	Geo. Upfold, Quebec	Making uniform clothing			276 00	
	A. Lapointe, Quebec	Artillery and cavalry forage caps supplied			825 00	
	M. O'Donoghue, Halifax	Making tunics for men of 63rd Battalion, Nova Scotia			15 00	
	The *Maritime Sentinel*	Advertising tenders for clothing in 1875			5 76	25,394 33
		MILITARY STORES.				
39 Vic., c. 1	Str. "City of Quebec"	For Freight on one case of equipment for Field Batteries			2 55	
	Str. "Scotland	do stores from England			6 35	
	The ship "Medora"	do do			16 36	
	Steamer "Thames"	do do			40 05	
	N. Milloy & Co.	do per steamers "Corinthian" and "City of Toronto"			2 25	
	The Canadian Express Co.	Transport of military stores			70 18	
	St. Lawrence Steam Navigation Co.	do do			5 50	
	Richelieu & Ontario Navigation Co.	do do			226 68	
	Captain Bergeron	do do per steamer "L'Etoile"			3 40	
	Folger & Hanley, Kingston	do gun carriages, &c., per steamer "Pierrepont"			4 50	
	Quebec & Gulf Ports Steamship Co.	do military stores			93 52	
		Carried forward			471 34	394,838 24

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			471 34	394,838 24
		Military Stores—*Continued.*				
39 Vic., c. 1	Canada Southern Railway Co.	For Transport of military stores			3 64	
	P. Mowat	do do per steamer "Picton"			4 73	
	Grand Trunk Railway Co.	Freight on do			1,356 73	
	St. Lawrence & Ottawa Railway Co.	do do			287 34	
	Canada Central Railway Co.	do do			3 95	
	Toronto, Grey & Bruce Railway Co.	do do			27 06	
	Great Western Railway Co.	do do			9 69	
	Beatty's Sarnia & Lake Superior Line of Steamers	Transport of guns, carriages, &c., for Manitoba			159 05	
	J. F. Dee	Cartage of stores to and from Lake shore			4 00	
	Her Majesty's Paymaster General	Supplying an army signalling equipment			9 02	
	do do	Spurs supplied			193 53	
	do do	Cost of inspection of bugles, trumpets, &c.			15 33	
	Montgomerie & Greenhorne	Cost of and expenses attending the receipt, shipping, &c., of three cases of musical instruments from England			559 82	
	John Heney	Fuel wood supplied for Dominion Stores, Ottawa			11 00	
	Garland, Mutchmor & Co., Ottawa	Towels supplied			235 00	
	C. T. Bate & Co., Ottawa	Blacking do			10 00	
	George Hay, Ottawa	Tools and nails supplied			4 24	
	A. Bedard	Boots supplied at Quebec			1,800 00	
	C. Bellerive	Mitts do do			695 60	
	R. Gardner & Son	Rangoon oil supplied at Montreal			110 00	
	James W. Russell & Co.	Rugs supplied at Ottawa			350 50	
	The Warden of Kingston Penitentiary	Boots supplied at Kingston			812 77	
	G. H. Robinson	Wheelbarrows supplied at Kingston			18 00	

O. Picard, Quebec	Water cans, dishes, &c, supplied			63 84	
A. Sutherland	Boots supplied at Kingston			25 50	
Wm. Allen	do do			25 50	
John L. Cassidy & Co., Montreal	Hospital sheets supplied			57 75	
A. Lapointe, Quebec	Artillery fur caps supplied at Quebec			62 50	
J. B. Laliberte do	Moccasins and snow shoe strings supplied			492 00	
Corporation of the City of Montreal	One year's rent of Quebec Gate Barracks, to 1st May, 1877			240 00	
Lieut.-Col. T. B. Strange, Quebec	Payment of three side drums purchased in England			77 45	
Royal Canadian Fire and Insurance Co.	One year's insurance on military stores, Ottawa, to 6th November, 1877			100 00	
Queen Insurance Co.	do do do			100 00	
Stadacona Fire and Life Insurance Co.	do do do			100 00	
The Isolated Risk and Farmers' Insurance Co.	do do do			30 00	
Lancashire Fire and Life Insurance Co.	do do do			70 00	
Paymaster F. B. Leys	Washing blankets, transport of company stores, brooms, oil, soap, &c., for gun shed, London Field Battery			71 85	
do W. N. Alger	Cartage of stores, washing blankets, soap, oil, &c., for Toronto and Hamilton Field Batteries; targets, cost of bugles for 37th Battalion, stovepipes, &c.			326 82	
do M. W. Strange	Repairs to saddlery of No. 2 Troop, 4th Regt. Cavalry; gun carriages, washing blankets, timber for use of stores, working pay of Wheeler Mitchell, of "A" Battery, converting waggon and limber boxes, brushes, combs, sponges, wool mops and scrubbers for stores			476 21	
do David Wylie	Soap and oil supplied Gananoque Field Battery			24 40	
Joseph Vincent	Boat service between St Helen's Island and Montreal in connection with militia stores			528 00	
Paymaster T. Amyrauld.	Towels, brooms, &c., for new Militia Office, and corn brooms for stores, Montreal			25 80	
do W. H. Brehaut	Repairs to accoutrements of the Grand Trunk Railway Brigade; marking arms, &c., 76th Battalion; thread, needles, &c., to repair tents			839 57	
do W. H. Forrest	Repairs to saddlery of Quebec Field Battery; ropes, oil, white lead, turpentine, nails, corn brooms, &c., for use of stores; two Babcock fire extinguishers, axe handles, axes, &c., supplied at Quebec			558 09	
The Intercolonial Railway Co	Freight on military stores in New Brunswick			239 28	
E. & N. A. Railway	do do do			1 93	
Enoch Lunt & Sons	Transport of do do			110 43	
	Carried forward			11,799 26	394,838 24

MILITIA FORCE—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			11,799 26	394,838 24
		Military Stores—*Concluded.*				
39 Vic., c. 1	Paymaster W. T. Baird	For Coal and olive oil, brooms, blacking, pipe clay, brushes, medicine chests, washing blankets, painting guns, lumber supplied, &c			144 04	
	Western Express Co	Transport of military stores in Nova Scotia			90 00	
	Windsor and Annapolis Railway Co	do do do			16 65	
	Paymstr. C. J. Macdonald	Refitting stovepipes, Halifax Drill Shed; brooms, brushes, lumber and nails for stores			86 74	
	Her Majesty's Staff Paymaster	Pay of working party, removing guns, &c., Point Pleasant Battery			41 08	
	do do	Repayment to Lawson & Harrington for transport of stores, Point Pleasant Battery			21 00	
	Paymstr. E. Mallandaine	Oil, brooms, &c., for use of stores			17 00	
	G. Turnbull	Repairing and painting gun carriages, Seymour Battery, B.C			65 00	
	Paymaster F. D. Beer	Articles required for cleaning arms and general use in stores			16 66	
						12,297 43
		Ammunition.				
39 Vic., c. 1	The Ship "Janet Ferguson"	For Freight, &c, on ammunition from England			597 23	
	Montgomerie & Greenhorne	Shipping charges, &c., on ammunition from England, per Steamer "Manitoban"			42 28	
	H.M. Paymaster General	Ammunition issued out of Her Majesty's stores in England			14,131 28	
	Richelieu & Ontario Navigation Co	Transport of ammunition			1,138 19	
	St. Lawrence & Ottawa Railway Co	do do			96 88	
	Great Western Railway Co	do do			3 41	

	Canadian Express Co.	do do			14 35	
	Grand Trunk Railway Co.	do do			177 57	
	Beauharnois Steam Navigation Co.	do do			1 00	
	Major Macdonald	Flannel, for making cartridges, Wellington Field Battery			10 50	
	J. Nixon, St. John, N.B.	Cartridge bags and worsted			72 37	
	The Intercolonial Railway Co.	Transport of ammunition			81 90	
	H.M. Staff Paymaster	Ammunition issued out of H.M. stores at Halifax			1,695 66	
	Clarence R. Barry	Transport of ammunition per Western Express, Halifax			29 38	
	The Windsor & Annapolis Railway Co.	do in Nova Scotia			12 83	
	Hudson Bay Co.	Storage on ammunition, powder barge at Esquimalt, B.C.			153 00	
	G. Huston	do Victoria, B.C.			164 25	
	Stachlschmidt & Co.	do do			216 99	
	E. Demen	Powder magazine erected on Smart Island, Esquimalt Harbour, B.C.			80 00	
	Lt.-Col. Houghton	Removing ammunition to new magazine in British Columbia			45 10	
	Paymaster Mallandaine	Freight on ammunition per Str. "Enterprise"			0 50	
	Naval Storekeeper at Esquimalt, B.C.	Ammunition supplied Seymour Battery of Artillery			40 38	
						18,805 05
		ORDNANCE AND EQUIPMENT OF FIELD BATTERIES OF ARTILLERY.				
39 Vic., c. 1	McKelvey & Birch, Kingston	For Brass screws, planks, glue, sail canvas, &c., for conversion of limbers to suit 9-pounder guns		138 00		
	Major McKenzie, Gananoque	Expenses incurred by changing bronze for rifled steel guns, Gananoque Field Battery		15 20		
	George Blackhall, Montreal	Alteration of gun sleighs and limbers to suit 9-pounder rifled muzzle-loading guns, Montreal and Shefford Field Batteries		564 00		
	J. Laurie & Brother	do do do		10 00		
	George Blackhall, Montreal	Repairs to gun carriages, limbers, &c., received from England		32 25		
	Maj. Montizambert, Quebec	Expenses incurred in shifting ordnance from Quebec to Lévis		66 00		
	Paymaster W. H. Forrest	Freight on artillery stores from England, per Ship "City of Quebec"		377 81		
	Archer & Co., Quebec	Pine and oak, for altering ammunition boxes, Quebec Field Battery		25 40		
		Carried forward		1,228 66		425,940 72

MILITIA FORCE—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		1,228 66		425,940 72
		Ordnance and Equipment of Field Batteries of Artillery. —*Concluded.*				
39 Vic., c. 1	Montgomerie & Greenhorne, London, England	For Shipping charges, insurance, &c., on ordnance and artillery stores from England		429 75		
	H.M. Paymaster General	Sights and tangent scales for 9-pounder rifled muzzle-loading guns		595 70		
	do do	Ordnance and artillery stores issued out of H.M. stores in England		2,107 36		
	H.M. Staff Paymaster	Equipment of artillery issued out of H. M. stores at Halifax		729 76		
	J. P. Nicholson	Repairs to equipment and stores of Charlottetown Field Battery		147 04		
	A. A. Baldwin & Co.	do do do		3 60		
	P. Pollard	do do do		1 33		
					5,243 20	
		Less—Refunds			5,000 00	
						243 20
		Annual Drill, 1876-'77.				
39 Vic., c. 1	Paymaster F. B. Leys, London	For Annual drill of Militia, Military District No. 1		13,182 19		
		Less refunds		8 00		
	do W. N. Alger, Toronto				13,174 19	
		Annual drill of Militia, Military District No. 2			24,340 00	
	do M. W. Strange, Kingston	do do No. 3		13,431 81		
		Less refunds		11 84		
	do D. Wylie, Brockville				13,419 97	
		Annual drill of Militia, Military District No. 4		11,715 00		
		Less refunds		3 16		
	do T. Amyrauld, Granby				11,711 84	
		Annual drill of Militia, Military District No. 5			19,716 72	
	do W. H. Brehaut, Montreal	do do No. 6		6,784 00		

	Less refunds		140 00		
do W. H. Forrest, Quebec	Annual drill of Militia, Military District No. 7		10,756 00	6,644 00	
	Less refunds		22 53		
do W. T. Baird, Woodstock				10,733 47	
	Annual drill of Militia, Military District No. 8			11,196 65	
do C. J. Macdonald, Halifax	do do No. 9			10,502 00	
Supply Officer A. Peebles, Winnipeg	do do No. 10			1,327 04	
Paymstr. E. Mallandaine, Victoria, B.C.	do do No. 11			293 50	
do F. D. Beer, Charlottetown	do do No. 12		1,176 75		
	Less refunds		1 00		
Northern Railway of Canada	Transport			1,175 75 10 04	
La Compagnie de Navigation de Laprairie	do of Montreal Field Battery			22 78	124,267 95
					550,451 87

DOMINION FORCES IN MANITOBA.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Pay and Maintenance.				
39 Vic., c. 1	Montreal Telegraph Co.	For Telegrams			57 53	
	Garland Mutchmoor & Co., Ottawa	Woollen drawers supplied			75 00	
	J. B. Laliberte, Quebec	Moccasins do			280 00	
	R. J. Devlin, Ottawa	Fur caps do			46 50	
	Lymans, Clare & Co., Montreal	Vaccine lymph do			12 75	
	Lieut. Hayter Reed	Pay of rank to 30th April, 1877			334 96	
	The Legal Representatives of the late Sergt. John Gehan	Compensation for illness contracted while on duty in the Provisional Battalion in Manitoba, which illness resulted in his death on 24th March, 1877			171 00	
	Dr. V. A. Brown	Medical examination of men for service in Manitoba			2 00	
	Lieut.-Col. A. Peebles	Pay of Officers and men of Force in Manitoba			17,245 73	
	do do	Pay-lists of Teamsters			439 50	
	do do	do Supply Staff			361 35	
	do do	Government allowance to Officers' mess			200 00	
	do do	Lodging allowance to Officers			363 60	
	Lt.-Col. Osborne Smith, C.M.G	Travelling expenses on duty			16 50	
	N. P. Clark	Meat supplied under contract, at Winnipeg, Manitoba			2,657 28	
	J. Hackett	Bread do do do			1,050 35	
	Thornton & Sutherland	Groceries do do do			669 25	
	N. P. Clark	Potatoes do do do			59 85	
	J. F. Charcock	do do do do			47 62	
	William Fraser	Hay and straw do do do			459 19	
	W. H. Lyon	Oats and bran do do do			479 92	
	McMicken & Taylor	Hardware do do do			704 88	
	J. H. Ashdown	Coal oil do do do			214 90	
	D. H. Macmillan	Oak, fuel wood do do do			844 43	
	McLeneghan & Malloch	Buffalo coat and mitts supplied at Winnipeg, Manitoba			30 00	
	Hudson Bay Co.	Skin tents do do			69 25	
	do	Moccasins do do			49 30	
	W. Wellbrand	do do do			25 30	

Higgins, Young & Peebles	do do do			51 66	
Gerrie & Co	Buffalo robes do do			66 00	
Montgomery Bros	Blacksmiths' work, do do			56 87	
Gunner Eades	Compensation for injuries received while on service			200 00	
S. L. Bedson	Washing blankets, &c., Winnipeg, Manitoba			96 63	
Lieut.-Col. A. Peebles	Freight on Military stores			33 65	
A. Wright	Repairs to harness			20 00	
W. Dell	Cleaning latrines, at Winnipeg, Manitoba			45 00	
Dr. T. Desjardins	Medical attendance on Force do			195 40	
Dr. Young	do do			56 00	
D. Gunn	Hire of team			15 00	
D. McFayden	Repairing stables			39 00	
W. McCarthy	Storing ice			40 00	
T. Taylor	Stabling for horses			5 50	
Lieut.-Col. Peebles, Supply Officer	Sundry small accounts and contingencies			1,330 11	
do do	Subsistence and incidental expenses in connection with Quarantine Department in Manitoba			1,180 97	
Hudson Bay Co.	Rent of District Staff and Brigade Offices at Winnipeg, Manitoba			600 00	
				30,999 73	
	Less Refunds			1,030 56	
	Total Dominion Forces, Manitoba				29,969 17

OCEAN AND RIVER STEAM AND PACKET SERVICE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Subsidies.				
36 Vic., c. 33.....	Hon. Postmaster General	To enable him to pay to Sir Hugh Allan one year's Postal Subsidy, for Ocean Mail Service, to 31st March, 1877...	.....	.....	.....	126,533 33
39 Vic., c. 1.....	do do ...	To enable him to pay to Sir Hugh Allan one moiety for Ocean Mail Service between Halifax and the United Kingdom, to 31st March, 1877 (the other moiety paid by the Imperial Government).....	.....	.....	.....	39,541 67
	do do ...	For Amount of grant for steam communication between Halifax and St. John, *viâ* Yarmouth.....	.....	.....	.....	10,000 00
	do do ...	Amount of grant for steam communication between San Francisco and Victoria, B.C.....	.....	.....	.....	53,883 34
	do do ...	Payments for mail service, Lakes Huron and Superior.....	.....	.....	.....	12,500 00
	do do ...	Amount of grant for steam service with the Magdalen Islands.....	.....	.....	.....	4,200 00
	do do ...	Amount of grant for steam communication between Grand Manan Island, N.B., and the mainland.....	.....	.....	.....	1,500 00
	do do ...	Payments for mail service between Nova Scotia and Newfoundland.....	.....	.....	.....	5,000 00
39 Vic., c. 1 and 40 Vic., c. 1....	Department of Marine and Fisheries.....	Amount paid for construction of steamer "Northern Light".....	.....	.....	46,078 84	
	do do ...	Amount paid for maintenance of the same whilst running during the winter months between Prince Edward Island and the mainland.....	.....	.....	15,704 32	
						61,783 16
		Water Police.				
39 Vic., c. 1.....	do do ...	For Pay lists, clothing, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbour Police, Montreal.....	.....	.....	13,523 69	
	do do ...	Pay lists, clothing, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, River Police, Quebec.....	.....	.....	21,482 08	
						35,005 77

			LIFE BOATS, LIFE PRESERVERS, &c.				
39 Vic., c. 1.....	do	do	... For Amount expended for life boats, awards, &c.....	.....	.....	.....	1,931 55
			EXAMINATION AND CLASSIFICATION OF MASTERS AND MATES.				
39 Vic., c. 1.....	do	do	... For Expenses in connection with above	.....	.....	.....	4,050 00
			INVESTIGATION INTO WRECKS AND CASUALTIES, &c.				
39 Vic., c. 1.....	do	do	... For Expenses in connection with above	.....	.....	.....	342 65
			CANADIAN REGISTER AND CLASSIFICATION OF SHIPPING.				
39 Vic., c. 1.....	do	do	... For Expenses in connection with above	.....	.....	.....	847 75
			REMOVAL OF OBSTRUCTIONS FROM NAVIGABLE RIVERS.				
39 Vic., c. 1.....	do	do	... For Expenses in connection with above	.....	.....	.....	293 00
			DOMINION STEAMERS.				
39 Vic., c. 1 and 40 Vic., c. 1....	do	do	... For Payments for maintenance, "Napoleon III.".....	.....	.....	19,884 10	
			do do "Druid".....	.....	.....	20,685 28	
			do General account.....	.....	.....	9,418 28	
			do Maintenance of "Newfield".....	.....	.....	27,150 93	
			do do "Glendon".....	.....	.....	11,688 36	
			do do "Sir James Douglas'.....	.....	.....	16,095 90	
							104,922 85
			Total Ocean and River Steam and Packet Service.	.....	.....	.....	462,335 07

LIGHTHOUSES AND COAST SERVICE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
39 Vic., c. 1, and 40 Vic., c. 1....	Department of Marine and Fisheries.....	For Amount of payments on account of construction of new lighthouses, fog-whistles, &c., &c.:				
		Above Montreal.....	.....	16,276 98		
		Below Quebec.....	.....	12,945 29		
		Nova Scotia.....	.....	25,550 00		
		New Brunswick.....	.....	7,083 82		
		British Columbia.....	.....	29 66		
		Prince Edward Island.....	.....	17,719 47		
	Department of Marine and Fisheries.....				79,605 22	
		Amount of payments on account of salaries of Light Keepers and maintenance of lighthouses, &c.:				
		Above Montreal.....	.....	65,421 33		
		Between Quebec and Montreal.....	.....	15,998 15		
		Below Quebec.....	.....	89,980 41		
		Nova Scotia.....	.....	120,999 70		
		New Brunswick.....	.....	50,873 93		
		Prince Edward Island.....	.....	10,732 05		
		Sable Island.....	.....	7,000 00		
		British Columbia.....	.....	15,853 60		
		Cape Race Light.....	.....	496 30		
		Salaries and contingencies, Quebec Agency.....	.....	5,000 96		
		do do Nova Scotia.....	.....	3,493 72		
		do do New Brunswick.....	.....	2,677 88		
		do do Prince Edward Island.....	.....	845 18		
		do do British Columbia.....	.....	2,062 72		
					391,435 93	
	Queen's Printer and Stationery Office.....	Stationery, printing and binding.....	.....	.....	237 34	
		Total Lighthouse and Coast Service.....	.....	.....	.....	471,278 49

FISHERIES.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
39 Vic., c. 1, and 40 Vic., c. 1....	Department of Marine and Fisheries.....	For Salaries and disbursements of Fishery Overseers, &c., viz.:				
		Ontario.....	.....	.....	13,521 44	
		Quebec.....	.....	.....	12,573 98	
		Nova Scotia.....	.....	.....	15,127 49	
		New Brunswick.....	.....	.....	11,168 53	
		Prince Edward Island and Manitoba.....	.....	.....	2,224 70	
		British Columbia.....	.....	.....	635 00	
		Payment on account of Fish-breeding, &c.....	.....	.....	24,037 73	
		do do Steamer for protection of Fisheries	.....	.....	17,059 21	
		Total Fisheries.....	.....	.....	.....	96,348 08

STEAMBOAT INSPECTION.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
39 Vic., c. 1	Samuel Risley	For Twelve months' salary as Chairman of the Board of Inspectors, for the year ended 30th June, 1877			1,800 00	
	W. M. Smith	do as Deputy Chairman do			1,400 00	
	W. J. Meneilly	do as Inspector do			1,200 00	
	J. Burgess	do do do			1,200 00	
	F. X. Befort	do do do			1,000 00	
	J. Samson	do do do			1,000 00	
	J. Taylor	do do do			1,000 00	
	Department of Marine and Fisheries	Travelling expenses of Directors			2,713 42	
	do do	Contingencies of Directors			690 66	
	J. Cooper	Expences in connection with the service in British Columbia			1,068 93	
		Total Steamboat Inspection				13,073 01

INSPECTION OF INSURANCE COMPANIES.

Authority for Payment.	To whom paid.	Service.	cts.	$ cts.	$ cts.	$ cts.
38 Vic., c. 20, & 21 & 39 Vic., c. 1	J. B. Cherriman	For Salary as Superintendent of Insurance, for the year ended 30th June, 1877			4,000 00	
	C. E. Anderson	Salary as Chief Clerk, for the year ended 30th June, 1877			1,850 00	
	A. K. Blackader	do Clerk, from 1st March, 1877			366 83	
	Lovell Printing Co.	Directory			2 50	
	A. S. Woodburn	Directories			5 00	
	A. C. Griswold	Books			3 75	
	C. Punchard	Valuation tables			10 00	
	MacLean, Roger & Co.	Insurance reports			61 80	
	C. Campbell	Extra work			25 00	
	L. Fitzgerald	do			58 50	
	C. C. Rogers	do			8 00	
	C. E. Gallwey	do			30 00	
	C. Krauss	do			107 50	
	M. Lamouche	do			5 00	
	M. Grant	do			6 00	
	C. E. Anderson	Contingent expenses			18 40	
	do	Travelling do			140 00	
	McDougall & Co.	Lock			6 50	
	Pritchard & Mingard	Rubber stamps			7 00	
	J. Durie & Son	Papyrograph			15 00	
	MacLean, Roger & Co.	Binding			175 00	
	Sundry Persons	Subscriptions to newspapers			28 70	
	Queen's Printer	Printing, printing paper and binding			527 02	
	Stationery Office	Stationery supplied			55 26	
		Total Insurance Inspection				7,512 76

CULLERS.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Quebec.				
39 Vic., c. 1	Wm. Quinn	For Amount of salaries paid during the year ending 30th June, 1877		12,900 00		
		Contingencies do do		4,205 40		
		Cullers' fees do do		46,132 33		
					63,237 73	
		Montreal and Sorel.				
	F. X. Belland	For Salary as Deputy Supervisor of Cullers, for the year ending 30th June, 1877		800 00		
		Contingencies do do		613 92		
		Cullers' fees do do		755 01		
	Queen's Printer and Stationery Office	Stationery and printing			2,168 93	
	Sundry Cullers	Amounts of retiring allowances			340 10	
					2,425 00	
		Total Cullers				68,171 76

MISCELLANEOUS.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
39 Vic., c. 1	Customs Department	For Payment of two months' salary to the Widow of the late C. R. M. Sewell, Surveyor, Hamilton		250 00		
	do	do do A. L. Willson, Landing Waiter, Brantford		116 67		
	do	do do Jas. McCormick, Tide Waiter, Montreal		100 00		
	do	do Representatives of T. C. Scott, Surveyor, Toronto		333 33		
	do	do do Moses Sweet, Collector, Hemmingford, P.Q.		125 00		
	do	do Daughter of Jas. Woodhouse, Clerk, Toronto		183 34		
	do	do Widow of M. E. Nadeau, Clerk, Montreal		116 66		
	do	do do D. McLeod, Landing Waiter, Toronto		108 32		
	do	do do David McKay, Appraiser, Montreal		300 00		
	do	do do Chas. Perry, Collector, Peterboro'		166 67		
	do	do Representatives of J. S. Clarke, Landing Waiter, St. Catherines		50 00		
	do	do do J. M. Merriman, Collector, Cramahe		100 00		
	do	do Widow of J. Marshall, Clerk, Halifax		166 66		
	do	do do J. W. Henniger do		133 34		
	do	do Representatives of F. R. Coleman, Clerk, Halifax		116 66		
	do	do do B. McLeod, Landing Waiter, Pictou		83 34		
					2,449 99	
	Department of Public Works	do Widow of J. Haggart, Lock Master, Peterboro'		33 32		
	do do	do do Leon Lemarche, Lock Labourer, Ste. Anne's Lock		76 25		
	do do	do do John Bruce, Lock Master, Welland Canal		76 00		
					185 57	
	Post Office Department	do Representatives of F. W. King, Inspector's Office, Montreal		233 33		
	do	do do Thos. A. Corbett, Railway Mail Clerk		120 00		
	do	do do M. Lovett do		106 66		
					459 99	
	Department of Marine and Fisheries	do widow of Narcisse Poitier, Lighthouse Keeper, Caraquet, N.B		33 34		
	do do	do do J. D. Suthern, Lighthouse Keeper, West Point		50 00		
		Carried forward		83 34	3,095 55	

MISCELLANEOUS—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		83 34	3,095 55	
39 Vic., c. 1	Department of Marine and Fisheries	For payment of two months salary to the widow of Jno. Atwater, Lighthouse Keeper, Pourquet Island		58 34		
	do do	do do Jos. Gervais, Lighthouse Keeper, Contrecœur		16 67		
	do do	do do Patrick Lawler, Keeper Marine Hospital, Miramichi		21 30		
	do do	do do C. Sturgeon, Messenger, Magnetic Observatory, Toronto		66 67		
					246 32	
	Inland Revenue Department	do do Thos. Culham, Excise Officer, Montreal		116 66		
	do do	do do L. G. Fauteux, Deputy Collector do		200 00		
	do do	do do S. Tupper, Collector, Halifax		233 33		
					549 99	
	Militia Department	do Representatives Lt.-Col. Goodwin, Storekeeper, Toronto			83 32	
	Department of Justice	do Widow of H. Couvrette, Dominion Police			76 25	
	Department of Interior	do Representatives of Peter McQuillan, Caretaker Government Buildings, St. Johns, P.Q.			30 00	
	Department of Secretary of State	do Representatives of J. M. Têtu, Clerk in the Department, Ottawa			233 33	
	Thos. Ross	do Widow of Arthur Floyd, Labourer, Departmental Buildings			76 25	
	Finance Department	do Representatives of C. S. Ross, Assistant Receiver-General, Toronto		500 00		
	do	do Widow, Henry Harvey, Clerk, Savings Bank, Halifax		183 33		
					683 33	
	Director, Geological Survey	do Widow of E. Billings, Curator and Palœontologist, Museum, Montreal			333 32	
	Mrs. Duggan	do Widow of Judge Duggan, Judge, Co. York			433 33	
	Mrs. Fanny Day and Mrs. Columbia Kinsella	do Daughters of Judge Mondelet, Montreal			833 32	
	R. Wilson, Landing Waiter, St. Johns, P.Q.	Gratuity of 6 months salary in consequence of severe injuries received whilst in discharge of his duties			6,674 31 182 50	

Representatives late Edwin Larwill	Gratuity of one year's salary on retiring from position of Inspector of Fuel, Ottawa Buildings			912 50	
Capt. Morrison	Gratuity in retiring from position of Commander of Dominion Steamer "Sir James Douglas"			240 00	
John Johnston	25 Copies of Dominion Maps for Library exchanges		250 00		
J. Durie & Son	35 Copies of Campbell's "P.E. Island," for Library exchanges		35 00	285 00	
Larratt W. Smith, Q.C.	Witnesses' fees and other expenses, Northern Railway Commission		730 74		
do do	Services as Commissioner, Northern Railway Commission		1,000 00		
J. P. Featherston	do do		1,000 00		
Jas. Bethune, Q.C.	Professional services, Northern Railway Commission		463 20		
E. Miall	Professional services and travelling expenses, Northern Railway Commission		242 00	3,435 94	
C. A. Geoffrion, Advocate, Montreal	Professional services *in re* prosecution of Honoré Cotté		450 00		
Thos. Cross	Travelling expenses do do		30 00	480 00	
John Mather	Expenses in the enquiry regarding disposal of sawdust and mill rubbish in navigable streams			100 00	
Hon. A. A. Dorion	Disbursements as Administrator of the Government of the Province of Quebec			557 00	
Walter Shanley, C.E. Under-Secretary of State	Services and Disbursements, Rockwood Asylum			246 00	
	Payment for books for Library of London Emigration Agency			154 80	
Isaac May	Refund on account of over-payment of Steamboat Inspection Fees			54 10	
Mrs. Genge	Compensation for improvements to Public Property at Kingston, made by her late husband, and now resumed by the Government			500 00	
S. H. Pelton	Legal expenses in connection with suits for infringement of Fishery Laws		159 00		
J. A. Hatfeld	Legal expenses in connection with suits for infringement of Fishery Laws		57 90	216 90	
Bank of Montreal	Amount granted for the relief of the sufferers by the fire, St. John, N.B.			20,000 00	
Kevil & Co.	Firewood purchased for the Gunboat "Prince Alfred," in 1871			73 82	
				34,112 87	
	HIS EXCELLENCY THE GOVERNOR-GENERAL'S OFFICIAL TOUR TO BRITISH COLUMBIA.				
Lt.-Col. Hon. E. G. P. Littleton	For Drafts, gold coin, &c.		2,056 52		
C. J. Brydges	Expenses of transport, &c.		4,963 36		
	Carried forward		7,019 88	34,112 87	

MISCELLANEOUS—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		7,019 88	34,112 87	
		His Excellency the Governor-General's Official Tour to British Columbia—*Concluded.*				
39 Vic., c. 1	F. J. Barnard & Co.	For Special coaches, &c		3,000 00		
	W. J. Tinline	Expenses camp, 42-Mile House		402 45		
	Mrs. Hautier	do Lytton		50 00		
	Steamer "Royal City"	Charter		996 31		
	do "Reliance"	Passages, Yale to Westminster		16 50		
	do "Enterprise"	Freight		31 25		
	Oppenheimer Bros	Supplies		237 75		
	Mrs. Macdonell	do purchased by her		2,202 17		
	Commodore Chatfield	Expenses on board H.M.S. "Amethyst"		806 00		
	Mara & Wilson	Supplies		860 95		
	Sundry persons	do for camp, &c		2,291 09		
				17,914 35		
		Less Refund		360 10		
					17,554 25	
						51,667 12
		"Canada Gazette."				
39 Vic., c. 1	MacLean, Roger & Co.	For Printing			2,266 71	
	James Barber	Paper			1,528 15	
	St. Lawrence and Ottawa Railway Company	Freight			36 72	
	Post Office Department	Postages			95 98	
						3,927 56
		Miscellaneous Printing.				
39 Vic., c. 1	Henry Hartney	For Departmental Reports			12,496 91	
	Ottawa *Free Press*	Printing Budget Speech			755 92	
	J. A. Genaud	Translating			66 00	
	Buteau Turcotte	do			84 80	
						13,403 63

		Duties, Army and Navy.				
39 Vic., c. 1	Customs Department	For Payments for above—Ontario and Quebec			312 40	
		Nova Scotia			11,856 82	
		New Brunswick			62 48	12,231 70
		urvey of Stickine River.				
40 Vic., c. 1	Jos. Hunter	For Disbursements on account of above				4,000 00
		Settlers' Relief Fund, Manitoba.				
40 Vic., c. 1	T. Howard	In full of services as Secretary to Committee			504 33	
	E. Paradis	do Assistant, to 22nd June			441 94	
	C. P. Gaudet	do Caretaker of supplies			164 00	
	J. Y. Shantz	Balance of travelling and other expenses			774 94	
	McMicken & Taylor	Supplies			23 60	
	Donaldson Bros	do			19 50	
	P. Guilmette	do			2 88	
	E. Winkler	do			19 10	
	McKenny Bros	do			28 00	1,978 29
		Parliamentary Companion.				
40 Vic, c. 1	C. H. Macintosh	For 350 copies of above				525 00
		Organization of Government, North-West Territory, &c.				
39 Vic., c. 1, and 40 Vic., c. 1	Montreal Telegraph Co.	For Telegrams, Lieut. Governor Morris			652 27	
	do	do paid in Ottawa			302 50	
	Frank G. Becher	Salary as Acting Clerk of Council, from 1st July to 31st Oct., 1876			266 64	
	Mr. Justice McKeagney	Allowance as Administrator of the Government, during the absence of the Lieutenant Governor			500 00	
	J. McGregor	Advertising			14 00	
	Lieut. Governor Laird	Payment on account of travelling expenses			500 00	
	do do	do expenditures North-West Territory, made through Ontario Bank			500 00	
	Councillor McLeod	Travelling expenses			1,071 59	
	Inspector Herchmer	Fuel, light, forage, &c			493 15	
		Carried forward			4,300 15	87,733 30

MISCELLANEOUS—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			4,300 15	
		Organization of Government, North-West Territory, &c—*Concluded.*				
39 Vic., c. 1, and 40 Vic., c. 1	Andrew Strang	For Oats, &c			58 37	
	William F. Alloway	Transport, &c			1,339 95	
	Kew, Stobart & Co	Furniture for Government House			172 40	
	John Thompson	do do			20 00	
	Bishop & Shelton	do do			138 75	
	D. Scott & Co	do do			201 50	
	R. Hay & Co	do do			466 00	
	J. Hay & Co	do do			24 00	
	McMicken & Taylor	Fire extinguishers do			127 60	
	W. E. Jones	Stationery, North-West Council			18 65	
	A. W. H. Dyer	Wages			100 00	
	Jas. H. Ashdown	Hardware			40 13	
	A. G. B. Bannatyne	Supplies (on repayment)			370 85	
	H. I. Donaldson & Bros	Stationery			31 43	
	Jas. H. Emslie	Customs entries			3 50	
	Exchange Hotel	Board bills			28 00	
	Hudson Bay Company	Supplies (partly on repayment)			681 79	
	Thomas Lusted	do			80 60	
	A. McDougall	Horseshoeing			17 85	
	James McKay	Hay			29 19	
	McKenny Bros	Hardware			8 80	
	McKenny & Taylor	do			23 26	
	Archibald McNee	Veterinary attendance, &c			15 00	
	North Western Telegraph Co	Telegrams			22 64	
	Stalker & Caswell	Harness			56 10	
	W. H. Taylor	Meals for men			96 00	
	Hugh Richardson	Disbursements made by him			1,211 85	
	do	Removal and travelling expenses			1,400 00	
	E. & C. Gurney	Stoves for Government House			120 89	
	McGibbon & Baird	Supplies for journey (on repayment)			246 04	
	Wm. Hearn	Aneroid and thermometers			41 05	
	R. Carswell	Law books, forms, &c			278 25	

Wilkinson & Co.	Hardware, &c., for Government House			1,208 35	
H. Meadows & Co.	do do			98 68	
Garland, Mutchmore & Co	Tents, blankets, &c.			91 60	
	Supplies for journey (on repayment)			15 67	
McGarity & Thompson	Saddlery, &c			73 35	
S. & H. Borbridge	Horse feed			76 90	
W. Wily	Waggons and covers			330 00	
Jos. Lowrie	Harness, &c.			185 55	
J. Douglas	Transport, &c.			51 29	
A. H. Taylor	Travelling expenses			150 00	
W. J. Scott	Salary as Registrar, from 7th October, 1876, to 30th June, 1877			1,467 68	
do	Travelling expenses			150 00	
A. E. Forget	Salary as Clerk of the Council, 7th October, 1876, to 30th June, 1877			1,320 97	
do	Printing			68 93	
Ottawa *Free Press*	Railway ticket			6 70	
A. H. Taylor	Subscription			6 00	
Globe Printing Co.	do			6 00	
L'Evenement	do			6 00	
Montreal *Herald*	Supplies furnished			914 00	
Mounted Police	Stationery and printing			357 89	
Queen's Printer and Stationery Office				18,356 15	
	Less Refunds			582 02	17,774 13
	Total Miscellaneous				105,507 43

INDIANS (LEGISLATIVE GRANTS.)

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
39 Vic., c. 1	Indians, Quebec	For Amount of Legislative Grant				2,200 00
	do Ontario	Legislative Grant to bring up the annuities payable under the Robinson Treaty to the Chippewas of Lakes Huron and Superior, from 96 cents to $4 per head				11,000 00
	Indians, Ontario and Quebec	Purchase of blankets for aged and infirm Indians				1,600 00
	Indians, Nova Scotia	Amount of Legislative Grant				4,500 00
	do New Brunswick	do do				4,500 00
	do Prince Edward Island	do do				2,000 00
	Indians, British Columbia	do do Victoria Superintendency			15,000 00	
	do do	do do Fraser do			10,000 00	
	Indians, Manitoba and North-West					25,000 00
		Legislative Grant for annuities under Treaties Nos. 1 and 2	22,926 00			
		do agricultural implements, ammunition, &c., under Treaties Nos. 1 and 2	4,000 00	26,926 00		
		Legislative Grant for annuities, Treaty No. 3	17,440 00			
		do agricultural implements, &c., Treaty No. 3	8,000 00	25,440 00		
		Legislative Grant for annuities, Treaty No. 5	14,660 00			
		do agricultural implements, &c., Treaty No. 5	3,000 00	17,660 00		
		Provisions for Indians assembled to receive annuities under above Treaties		10,000 00		
		Salaries and office expenses		18,660 00		
		Total Manitoba Superintendency			98,686 00	
		Legislative Grant for annuities under Treaty No. 4	27,610 00			
		do agricultural implements, &c., under Treaty No. 4	8,000 00			
		Legislative Grant for ammunition and twine under Treaty No. 4	1,500 00			

Legislative Grant for provisions for Indians assembled to receive annuities under above Treaty	12,000 00			
Salaries and office expenses	19,000 00			
		68,110 00		
Probable expenses in connection with new Treaties		80,000 00		
Total North-West Superintendency			148,110 00	
Legislative Grant to aid Indian schools where most required			2,000 00	
Legislative Grant to meet anticipated expenses in connection with the Sioux			2,000 00	
				250,796 00
Total Indians				301,596 00

DOMINION LANDS (MANITOBA.)

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
39 Vic., cap. 1, & 40 Vic., cap. 1.	J. Armstrong	For Surveys			20 00	
	M. Aldous	do			1,375 08	
	S. F. Austin	do			450 00	
	American Express Co.	Express charges			23 23	
	W. Beatty	Survey			3,800 00	
	B. Billings	Salary as Clerk			607 50	
	W. B. Richardson	Services as Supply Officer			28 17	
	British American Bank Note Company	Engraving and printing land warrants			196 00	
	E. J. Bennett	Survey			180 00	
	Julius Bien	Maps			1,130 88	
	Edgar Bray	Survey			300 00	
	Burland, Desbarats Co.	Lithographing			337 38	
	C. P. Brown	Surveys			782 47	
	Geo. A. Bayne	do			438 81	
	Bain & Blanchard	Conveyancing			22 00	
	Bishop & Skelton	Office furniture			24 25	
	A. G. B. Bannatyne	Supplies			12 62	
	J. Beauregard	Surveys			105 00	
	E. Bourbonnais	do			72 00	
	M. H. Burnell	Rent of office at Westbourne			100 00	
	J. R. Benson	Horse hire			16 50	
	A. J. Belch	Surveys			687 75	
	W. Besant	Rebuilding chimney of office			32 00	
	E. C. Caddy	Surveys			702 23	
	J. Y. Checkley	do			725 20	
	D. Codd	Salary as Agent, for year ended 30th June, 1877			2,400 00	
	do	Travelling expenses			45 00	
	T. Conway	Special Survey			48 00	
	W. Code	Copying book			7 00	
	Caude & Camfield	Mounting maps			18 25	
	Lieut.-Col. Dennis	Travelling expenses			140 00	
	J. S. Dennis, jun	Survey and expenses			187 94	
	Dawson Bros	Drawing and tracing paper			29 45	
	J. Doupe	Surveys			3,781 15	
	W. Drever	Services as Storekeeper, Riding Mountain			60 00	
	H. S. Donaldson Bros	Stationery supplied			196 75	

W. Drever, jun.	Travelling expenses			32 50
Dick & Banning	Lumber for office counter			23 60
C. C. Forneri	Refund of overcharge on supplies furnished him		93 70	
do	Survey		4,318 77	4,412 47
A. E. Fisher	Salary as Clerk, for year ended 30th June, 1877		999 96	
do	Extra work		8 00	1,007 96
H. S. W. Goodhue	Salary and expenses as Secretary to Half-breed Commission			706 61
J. McD. Gordon	Salary as Clerk			547 50
Roger Goulet	do		1,200 00	
do	Travelling expenses		127 60	1,327 60
Henry Glen	Horse hire			32 00
W. T. Gibbin	Travelling expenses			55 00
Jas. Hope & Co.	Drawing paper			55 00
Hudson Bay Company	Goods furnished		158 54	
do	Rent of storehouse		150 00	
do	Transport		25 00	333 54
M. Hart	Travelling expenses			64 22
R. H. Hunter	Salary as Accountant for year ended 30th June, 1877		1,200 00	
do	Pay lists, temporary Clerks		3,408 66	
do	Contingencies of office, postages, &c., &c.		559 57	
do	One cancelling stamp		21 95	
do	500 copies of pamphlet published by Belford Bros.		25 00	5,215 18
John Hamilton	Special survey			12 50
John Hargrave	Hauling firewood			13 00
J. W. Harris	Survey			3,020 63
Julius Hallet	Special survey			15 00
G. Holmes	do			48 00
W. Harvey	Horse hire			10 00
A. D. Irish	Office supplies			7 65
J. Johnson	Travelling expenses			106 00
A. L. Jarvis	Salary as Clerk			277 50
C. Johnstone	Firewood			55 00
H. Johnson	Special survey			30 00
W. F. King	Survey			1,147 80
L. Kennedy	do and compiling returns, &c.			1,512 00
Kenny & Luxton	Printing			398 25
G. H. Kellond	Carpenters' work			21 72
W. L. Kennedy	Registrar's fees			11 00
J. L'Etoile	Services as Clerk			449 06
R. Lang	Allowance to members of Board of Examiners, Dominion Land Surveyors			168 00
F. Lyonnais	Repairing pantographs			10 00
	Carried forward			40,208 90

DOMINION LANDS (MANITOBA)—*Continued.*

AUTHORITY FOR PAYMENT.	TO WHO PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
39 Vic., cap. 1, & 40 Vic., cap. 1.		Brought forward			40,208 90	
	T. Lusteed	For Repairing buckboard			26 00	
	P. G. Laurie	Paper files			18 75	
	W. P. Leslie	Rent of office, Emerson			75 00	
	James Lapthorn	Cutting wood, &c			84 00	
	H. T. Lewis	Postages			11 36	
	J. H. Long	Survey			8 00	
	John Marcoux	Expenses to Harvard to enable him to complete his work on Canadian Botany			50 00	
	H. A. Martin	Survey			200 00	
	C. F. Miles	do			961 65	
	Augustus Mills	Salary as Clerk, for year ended 30th June, 1877		1,200 00		
	do	Contingencies, Westbourne Office		43 00		
	do	Firewood		120 00		
	do	Expenses removing office		30 00		
	do	Express charges and postage		6 50		
	Hon. Alex. Morris	Rent of storehouse			1,399 50	
	T. Morrison	Survey			60 00	
	Macaulay & Jarvis	Special survey			24 05	
	A. Macdougall	do			28 33	
	F. A. Martin	Survey			6 65	
	C. Mair	Rent of office, Portage la Prairie			2,542 40	
	do	Firewood		120 00		
				9 62		
	Geo. McPherson	Storage and issuing supplies			129 62	
	T. McNutt	Surveys and travelling expenses			120 00	
	do	Transport		323 38		
				114 25		
	J. J. McGee	Salary as Clerk			437 63	
	G. McPhillipps	Survey			495 00	
	McLenaghan & Malloch	Office supplies			6,054 90	
	McMicken & Taylor	Supplies			190 43	
	D. McLeod	Special survey			288 64	
	W. McDonald	Making counter for office			90 00	
	A. Nesbitt	Salary as Timber Inspector, for year ended 30th June, 1877		1,099 92	22 75	

do	Travelling expenses		438 00	1,537 92	
Martin Neber	Colouring maps			249 50	
North Western Telegraph Co	Telegrams			443 75	
Geo. Newcombe	Salary as Clerk, for year ended 30th June, 1877		1,200 00		
do	Contingencies		38 33		
do	Living allowance		48 00		
do	Rent of office at Emerson		75 00	1,361 33	
Geo. F. Newcombe	Salary as Timber Inspector, for year ended 30th June, 1877		1,099 92		
do	Travelling expenses		435 00		
do	Expenses inspecting homesteads, &c.		160 00	1,694 92	
W. Nicholson	Survey			8 00	
W. Ogilvy	do			840 67	
D. B. Ogilvie	Travelling expenses			30 00	
R. Pither	Services as Timber Agent			300 00	
C. W. Paterson	Salary as Clerk			501 00	
Henry Pace	Rating chronometer, &c			25 00	
Wm. Pearce	Survey			3,956 83	
Henry Powell	Services to Half-breed Commission		10 00		
do	Salary as Clerk		300 00	310 00	
James Penrose	Photographs			89 75	
Robt. Patterson	Building porch to office			20 00	
A. L. Russell	Survey			5,663 61	
A. W. Russell	Salary as Clerk			46 50	
R. Rauscher	do			362 50	
Lindsay Russell	Allowances and expenses		1,934 16		
do	Repairs to astronomical instruments		160 00	2,094 16	
A. Ross	Repairing instruments			106 50	
J. L. Reid	Survey			1,491 32	
J. L. Ritter	Special survey			15 20	
C. W. Radiger Bros	Firewood			122 25	
Robt. Riddle	Transport			21 50	
C. D. Rickard	Salary as Clerk			450 00	
E. Stewart	Surveys			1,027 82	
T. Spence	Advertising			150 00	
H. L. Sabine	Salary as Clerk, for year ended 30th June			999 96	
Wm. Sinclair	do do			999 96	
R. Sicotte	do do			799 92	
D. Sinclair	Survey			2,488 35	
Standard Printing and Publishing Co	Advertising, &c			263 50	
Steele & Par	Services as Auctioneers			40 00	
	Carried forward			82,045 28	

DOMINION LANDS (MANITOBA)—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			82,045 26	
39 Vic., cap. 1, & 40 Vic., cap. 1.	H. Swinford	For Special survey			18 20	
	J. E. Têtu	Firewood			63 00	
	M. B. Wood	Salary as Clerk, for year ended 30th June, 1877			900 00	
	A. Wright	Special survey			16 05	
	W. Wagner	Survey			4,973 44	
	A. H. Whitcher	Salary as Surveyor		833 32		
	do	Living allowance		503 75		
					1,337 07	
	M. B. Wood	Extra work			8 00	
	Henry Walker	Salary as Clerk			60 00	
	Queen's Printer	Printing, printing paper and binding			1,240 21	
	Stationery Office	Stationery supplied			840 02	
	Boundary Survey	Photographic apparatus and Naturalist's kit			202 50	
					91,703 77	
		LESS—Refund paid by the Hudson Bay Co. for surveys made on their account			1,182 06	
		Total Dominion Lands				90,521 71

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts	$ cts.	$ cts.
		CANALS.				
		Lachine Canal.				
39 Vic., c. 1, and 40 Vic., c. 1....	John Lyons & Co.....	For Work performed under contract.....	.....	.....	80,747 09	
	Rodgers, Kelly & Co.....	do do	.....	.....	65,500 00	
	Wm. Davis & Sons.....	do do	.....	.....	193,200 00	
	Alphonse Charlebois.....	do do	.....	.....	124,200 00	
	Whitney & Doty.....	do do	.....	.....	115,350 00	
	Jas. Worthington & Co...	do do	.....	.....	283,700 00	
	McNamee, Gaherty & Fréchette.....	do do	.....	.....	179,600 00	
	O'Brien, Sullivan & Co....	do do	.....	.....	73,550 00	
	A. Davis.....	Land taken for Canal purposes.....	.....	5,000 00		
	A. Trudel.....	do do	.....	4,500 00		
	Trustees of the estate of the late Hon. Malcom Cameron.....	do do	.....	4,852 25		
	C. Desmarteau.....	do do	.....	8,073 15		
	R. J. Reekie.....	do do	.....	6,815 70		
	John McDougall.....	do do	.....	22,387 37		
	P. Kennedy.....	do do	.....	5,018 80		
	J. B. Lafleur.....	do do	.....	20,652 60		
	N. Hudon.....	do do	.....	16,033 44		
	H. O'Reilly.....	do do	.....	35 00		
	A. Normand.....	do do	.....	20 00		
	P. Vallière.....	do do	.....	724 76		
	T. Henrichon.....	do do	.....	560 76		
	J. Lemieux.....	do do	.....	3,500 00		
	P. Carcau.....	do do	.....	2,178 00		
	Jane Bissett.....	do do	.....	206 67		
	F. L. Beique.....	do do	.....	16,904 36		
	A. Robertson.....	do do	.....	387 80		
	A. Aubertin.....	do do	.....	732 94		
	H. Hadley.....	do do	.....	1,744 89		
		Carried forward.....	.....	120,328 49	1,115,847 09	.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		120,328 49	1,115,847 09	
		CANALS—*Continued.*				
		Lachine Canal—*Concluded.*				
39 Vic., c. 1, and 40 Vic., c. 1 ...	M. Sauvé	For Land taken for Canal purposes		11,645 10		
	Edward Turgeon	do do		2,325 99		
	W. B. Davidson	do do		9,744 10		
	T. Gariepy	do do		7,444 00		
	C. S. Watson	do do		1,336 46		
	H. Hogan	do do		2,101 28		
	P. Rooney	do do		20,628 46		
	Mechanics' Bank	do do		3,282 17		
	H. Brownrigg	do do		1,435 85		
	Montreal Transportation Co.	do do		6,040 50		
	N. A. Jary	do do		644 30		
	Montreal Rolling Mills	do do		1,369 53		
	J. H. Joseph	do do		7,260 00		
	D. Hadley	do do		129 00		
	H. Pigeon	do do		1,308 32		
	Sir A. T. Galt, Assignee.	do do		4,012 50		
	J. B. Deseve	do do		4,055 00		
	J. Chalifoux	do do		4,040 00		
	F. Blegnier	do do		632 08		
	J. Jackson	do do		2,983 97		
	N. Farry	do do		834 52		
	J. L. Thomson	do do		524 80		
	R. Allan	do do		2,376 90		
	P. Donovan	do do		2,350 10		
	B. Furniss	do do		7,034 00		
	Chas. Esplin	do do		2,234 00		
	Bank of Montreal	Amount deposited to pay certain parties for land taken for Canal purposes, to be paid on certificates of Department of Justice		39,256 01		
					267,357 43	

	Montreal Transportation Co.	Value of building and fixtures formerly belonging to them, situated on Island No. 5, Lachine Canal, now taken for Canal purposes			20,760 00	
	Assignee of E. Hudon	Damages by drain at Coté St. Paul		1,000 00		
	P. Jackson	do do		175 00		
	F. Jany	do do		150 00		
					1,325 00	
	Mdme. Lucie Pominville	Professional services rendered by the late F. P. Pominville			290 00	
	Wm. Cross, Secretary, St. Patrick's Society, Montreal	Removal and re-interment of the ship-fever victims of 1847			700 00	
	Regis Cardinal, Paymaster	Salaries of Engineer establishment, to 31st May, 1877		23,016 03		
	do do	Labour removing Brewster's Bridge		109 42		
	do do	Labour at Weir Lock		6,226 60		
	do do	do Tail Race		2,743 04		
					32,095 09	
	J. W. Harper	Petty accounts			183 45	
	John Page	Travelling expenses			85 15	
	Sunday Persons	Advertising			793 07	
		Less amount refunded by Contractors for road, &c., St. Gabriel's Basin			1,439,436 28 60 55	
						1,439,375 73
		ST. LAWRENCE CANALS.				
	E. C. Gilbert	For Work performed as Contractor for submerged chain tug		16,125 00		
39 Vic., c. 1	do	Four rock drills for chain tug		3,923 11		
	James Smart	Iron work		223 01		
	A. Fleck	Smith work		201 09		
	T. B. Townsend	Travelling expenses		155 90		
					20,628 11	
	Morland, Watson & Co.	Chain supplied for tug, Galop's Rapids and St. Lawrence Canals			7,436 56	
	J. W. Harper, Paymaster	Pay lists for Engineer's staff, &c., Survey of St. Lawrence River		13,262 00		
	do do	do of Draughtsmen, to 30th June, 1877 do		5,363 16		
	do do	Petty accounts do do		486 36		
					19,111 52	
	John Page	Travelling expenses			201 12	
					47,377 31	
		Cornwall Canal.				
39 Vic., c. 1	Gordon, Woodward & Chamberlin	For Work performed under contract		43,300 00		
	W. Mattice	Land taken for Canal purposes	100 00			
		Carried forward	100 00	43,300 00	47,377 31	1,439,375 73

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	cts.
		Brought forward	100 00	43,300 00	47,377 31	1,439,375 73
		CANALS—*Continued.*				
		St. Lawrence Canals—*Concluded.*				
		Cornwall Canal—Concluded.				
39 Vic., c. 1	M. Orr	For Land taken for Canal purposes	477 31			
	Mrs. D. W. Macdonald	do do	1,201 25			
	H. Macdonald	do do	434 37			
	J. Anderson	do do	246 00			
	Sundry Persons	Six months' interest on value of land taken for canal purposes	73 77			
				2,532 70		
	C. W. Mitchell	Printing specifications		109 86		
	J. A. Phelan, Paymaster.	Salary of Engineer Establishment, to December, 1876	818 94			
	J. W. Harper, do	do do May, 1877	397 76			
	do do	Two months' salary of Inspector	104 10			
	do do	Petty accounts	52 65			
	Sundry Persons	Advertising	1,895 36			
				3,268 81		
					49,211 37	
		Ste. Anne's Lock.				96,588 68
39 Vic., c. 1	Albert Becker	For Work performed under contract		27,800 00		
	Regis Cardinal, Paymst'r	Pay of Engineer Establishment, to May, 1877		2,203 08		
					30,003 08	
		Carillon and Chute a Blondeau Canal.				
39 Vic., c. 1	R. P. Cooke & Co.	For Work performed under contract		66,350 00		
	Regis Cardinal, Paymst'r	Pay of Engineer Establishment, to May, 1877		4,103 84		
					70,453 84	
		Grenville Canal.				
39 Vic., c. 1, and 40 Vic., c. 1	James Goodwin	For Work performed under contract		169,364 00		
	Regis Cardinal, Paymst'r	Pay of Engineer Establishment, to March, 1877		5,920 20		
					175,284 20	

		Rideau Canal.				
39 Vic., c. 1	Jas. Hunter	For Damages to land by dam at Hart's Lake		70 00		
	G. Drew	do do Eagle's Lake		120 00		
	J. W. Harper	Petty accounts		24 11		
					214 11	
		Culbute Canal.				
39 Vic., c. 1, and 40 Vic., c. 1	Wm. Davis & Sons	For Work performed under contract		34,400 00		
	John Stewart	do do		16,230 59		
	J. W. Harper, Paymaster	Pay of Engineer Establishment, to May, 1877		5,451 28		
					56,081 87	
						332,037 10
		Chambly Canal.				
39 Vic., c. 1	Madame Lucie Pominville	For Professional services rendered by her husband, the late F. P. Pominville				80 00
		St. Peter's Canal.				
39 Vic., c. 1, and 40 Vic., c. 1	S. P. Tuck	For Work performed under contract			60,400 00	
	R. L. Weatherbee	Professional services			103 19	
	H. F. Perley	Salaries of Engineer Establishment, to April, 1877			2,789 09	
	Sundry Persons	Advertising			37 90	
						63,330 18
		Baie Verte Canal.				
39 Vic., c. 1	Sundry Persons	For Advertising				22 30
		Welland Canal.				
39 Vic., c. 1, and 40 Vic., c. 1	P. Larkin	For Work performed under contract		185,750 00		
	Dennison, Belden & Co	do do		258,850 00		
	Blake Bros. & Campbell	do do		33,650 00		
	Alex. Manning	do do		164,150 00		
	Patrick Shannon	do do		18,800 00		
	Higgins & Sullivan	do do		132,700 00		
	Cairns, Morse, Hart & Co	do do		110,400 00		
	John Ginty & Co	do do		160,700 00		
	Paul Ross	do do		108,000 00		
	Lobb, Dawson & Murray	do do		143,400 00		
	Ginty & Dickey	do do		102,950 00		
		Carried forward		1,419,350 00		1,931,433 99

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts
		Brought forward		1,419,350 00		1,931,433 99
		CANALS—*Continued.*				
		Welland Canal—*Continued.*				
39 Vic., c. 1, and 40 Vic., c. 1	Representatives of the late John Brown	For Work performed under contract		337,050 00		
	John Carroll	do do		70,200 00		
	C. F. Dunbar	do do		191,400 00		
	Ferguson, Mitchell & Symmes	do do		47,750 00		
	John Ferguson & Co	do do		56,200 00		
					2,121,950 00	
	John Brown	Land taken for canal purposes		1,680 00		
	M. Crawford	do do		75 00		
	F. De Yonghe	do do		100 00		
	Mary Boyle	do do		500 00		
	T. Caffrey	do do		750 00		
	Mrs. Seymour	do do		500 00		
	B. F. Reynolds	do do		900 00		
	Estate D. D. Everardo	do do		253 75		
	B. L. Franklin	do do		1,300 00		
	G. R. E. Burgar	do do		263 75		
	W. D. Jeffrey	do do		849 00		
	Incumbent and Churchwardens of Christ Church, Welland	do do		1,650 00		
	Jacob Reuter	do do		1,000 00		
	Isaac Watson	do do		744 60		
	Herbert Reuter	do do		491 40		
	Canlan Bros	do do		200 00		
	D. Andrews	do do		2,200 00		
				13,457 50		
		Less refunds of payments made in previous fiscal years		579 86		
					12,877 64	
	. Holmes	Compensation for damages to land		350 00		
	bb	do do		50 00		

W. F. Robb	do	do			50 00		
W. G. Scott	do	do			100 00		
Henry Penny	do	do			50 00		
Eleanor Blott	do	do			50 00		
Sinclair Lawson	do	do			100 00		
Andrew Bassbinder	do	do			450 00		
Municipality of Dunnville	do	do			1,500 00		
Samuel Meyer	do	do			30 00		
John Boose	do	do			60 00		
Burnham & Evans	do	do			45 00		
B. Allan	do	do			40 00		
Chas. Edie	do	do			40 00		
Geo. Wright	do	do			100 00		
Wm. Dashwood	do	do			110 00		
Jos. Lovegrove	do	do			95 00		
C. & T. Meadows	do	do			60 00		
Cinderella Brown	do	do			100 00		
C. B. Fredenburg	do	do			15 00		
Elizabeth & William Happle	do	do			25 00		
Geo. Gifford	do	do			70 00		
J. W. Fredenburg	do	do			150 00		
W. H. Johnson	do	do			100 00		
Catherine & David Davis	do	do			20 00		
Sarah M. & Wm. Davis	do	do			30 00		
Whitfield Teasdale	do	do			300 00		
Alexander Lynch	do	do			30 00		
Sarah Fredenburg	do	do			20 00		
Geo. Parsons	do	do			180 00		
W. McFarlane	do	do			40 00		
Chas. Parsons	do	do			150 00		
John Pratt	do	do			150 00		
John Garry	do	do			45 00		
John McConnell	do	do			450 00		
Edith Gibson	do	do			40 00		
Geo. Lishman	do	do			600 00		
Donald Campbell	do	do			50 00		
Gilbert Young	do	do			5 00		
W. H. Lambien	do	do			6 00		
Edward Campbell	do	do			50 00		
Margaret Beasley	do	do			10 00		
David McMullen	do	do			75 00		
Jemima & W. B. Johnson	do	do			240 00		
Jeremiah G. Winslow	do	do			660 00		
		Carried forward			6,891 00	2,134,827 64	1 931,433 99

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		6,891 00	2,134,827 64	1,931,433 99
		CANALS—*Continued.*				
		Welland Canal—*Continued.*				
39 Vic., c. 1, and 40 Vic., c. 1	Emma Darling	For Compensation for damages to land		80 00		
	Geo. Mysinore	do do		50 00		
	Amelia M. & Amos C. Burnham	do do		235 00		
	Henry B. Briggs	do do		160 00		
	Alvina Law	do do		20 00		
	Horatio N. Misnere	do do		30 00		
	James Fawcett	do do		60 00		
	Edward Lee	do do		60 00		
	Eleanor Logan	do do		100 00		
	John Hamilton	do do		105 00		
	Wm. McBay	do do		20 00		
	Robert Logan	do do		130 00		
	Josiah Ritterhouse	do do		30 00		
	Archibald Dixon	do do		40 00		
	Uriah Ritterhouse	do do		67 50		
	Sarah & Silas Auger	do do		15 00		
	Daniel Auger	do do		15 00		
	Valentine Maule	do do		30 00		
	W. H. Griffin	do do		150 00		
	Esther Alair	do do		10 00		
	Robert Armour	do do		600 00		
	Andrew Armour	do do		75 00		
	Mansell Gifford	do do		40 00		
	Wm. Quider	do do		160 00		
	Elizabeth & John Armour	do do		200 00		
	Robt. Francis Littemore	do do		50 00		
	Wm. John Aiken	do do		15 00		
	Wm. P. Aiken	do do		25 00		

Elizabeth & Mary Arderly	do	do			50 00		
Alexander McKinnear	do	do			110 00		
Darling & Montague	do	do			1,352 00		
Edward Martin	do	do			125 00		
David Thompson	do	do			50 00		
T. H. Darling	do	do			80 00		
H. F. Middaugh	do	do			30 00		
John F. Dockstrader	do	do			40 00		
Malon Lymburner	do	do			60 00		
Juliet Lymburner	do	do			4 00		
John C. Alair	do	do			55 00		
Avery Burnham	do	do			45 00		
J. P. Merritt	do	do			25 00		
Eliza Maria Bradt	do	do			152 50		
Edward Logan & James Blott	do	do			300 00		
Henry Grier	do	do			10 00		
B. Housberger & Isaac Fry	do	do			200 00		
Edward Evans	do	do			15 00		
Henry Ritterhouse	do	do			30 00		
Wm. Bruce	do	do			10 00		
John Murphy	do	do			10 00		
John P. Johnson	do	do			350 00		
Jane C. Ruse	do	do			40 00		
B. & E. Baxter	do	do			40 00		
Agnew P. Farrell	do	do			183 33		
James Mitchell	do	do			684 67		
T. H. Aikman	do	do			200 00		
Daniel McMullin & John Walsh	do	do			50 00		
Philip Tufford	do	do			150 00		
Elizabeth C. Gardiner	do	do			15 00		
Geo. F. Windecken	do	do			10 00		
Municipality of Canboro'	do	do			1,000 00		
Basil Alais	do	do			150 00		
Mrs. Fuller	do	do			150 00		
R. Glenny	do	do			400 00		
R. Wright	do	do			25 00		
Estate of the Bank of Upper Canada	do	do			300 00		
Samuel Haney	do	do			300 00		
D. Hayes	do	do			550 00		
						16,815 00	
W. G. McGeorges	Services and travelling expenses settling claims for damages to lands				393 90		
A. Livingston	do	do			932 18		
		Carried forward			1,326 08	2,151,642 64	1,931,433 99

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	cts.	$ cts.
		Brought forward		1,326 08	2,151,642 64	1,931,433 99
		CANALS—*Concluded.*				
		Welland Canal—*Concluded.*				
39 Vic., c. 1, and 40 Vic., c. 1	James F. Lister	For Services and travelling expenses settling claims for damages to lands		339 55		
	Hon. J. G. Currie	Professional services		789 15		
					2,454 78	
	D. Dunn, Paymaster	Pay of Engineering Staff, to 31st May, 1877		39,128 42		
	do do	do Inspectors of Masonry		1,120 00		
	do do	do Survey party for right of way		142 00		
	J. W. Harper, do	Salaries of Draughtsmen, to 31st May, 1877		3,581 32		
					43,971 74	
	C. W. Mitchell	Printing Report of Chief Engineer		634 65		
	Sundry Persons	Advertising		1,258 80		
					1,893 45	
						2,199,962 61
		PUBLIC BUILDINGS.				
		Public and Departmental Buildings, Ottawa.				
		Tower.				
39 Vic., c. 1	John W. Webster	For Work performed under contract			34 85	
		Library.				
40 Vic., c. 1	J. W. Harper, Paymaster	For Pay-Lists for Workmen, and petty accounts		27,805 56		
	do do	Salary of Clerk of Works for the year		2,160 00		
	do do	Payments for duty on glass		141 37		
	do do	do Gas globes		120 00		
	do do	do Carving		167 00		
	J. O. Gravel, Secretary-Treasurer, Canada Rubber Co.	Packing		276 00		

	Wm. McKay	Painting, oiling, bronzing, varnishing, &c		3,818 88		
	Kingston Penitentiary	Work supplied		6,056 67		
	John McArthur & Son	Glass		5,207 29		
	Holbrook & Millington	Carving		321 00		
	Robert Mitchell & Co	Gas-fittings		3,965 39		
	George Bailey	Smith work		557 28		
	Shoolbred & Co	Furnishings		225 00		
	John Rippon	Rubber matting		300 00		
	R. Forsyth	Granite columns and pedestal		1,305 00		
	H. R. Ives & Co	Iron railings		4,488 50		
	Thomas Dunn	Plastering basement		130 98		
	McDougall & Co	Hardware		498 30		
	E. Chanteloup	Steam-fittings		182 67		
	Sundry Persons	Advertising		13 80		
					57,740 69	
		Grounds.				
Vic., c. 1	J. W. Harper, Paymaster	For Pay-Lists of masons and labourers, petty accounts, &c		20,836 99		
	Geo. Bailey	Smith work		88 36		
	Stewart Woodland	Work done, Ewart block pavement		5,202 54		
	R. W. Easton	Freight of gravel		389 25		
	R. Robertson	Curbstone		525 30		
	Harrow & Sinclair	Work performed under contract, terrace walls		2,500 00		
	Joseph Johnston	Timber supplied		454 80		
	Geo. Hay	Blasting powder		107 50		
	D. H. Williams	Gravel		90 50		
	G. Mann	Hardware		45 24		
	C. R. Cunningham, Secretary-Treasurer, Ottawa Water Works	Excavating for water supply		626 35		
	Wm. McKay	Painting		57 75		
	H. R. Ives & Co	Iron gates, on account		400 00		
	Jas. Birkett	Hardware		256 92		
	J. H. Shanley	Trees and shrubs		357 00		
	Sundry Persons	Advertising		12 80		
					31,951 30	
		Retaining Walls, Gates, Foot-paths, &c.				
39 Vic., c. 1	J. W. Harper, Paymaster	For Pay-lists of labourers		665 05		
	F. Toms	Work performed under contract		1,657 45		
	H. R. Ives & Co	Iron gates, on account		1,750 00		
	Wm. McKay	Painting iron fences		350 00		
					4,422 50	
		Carried forward			94,149 34	4,131,396 60

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			94,149 34	4,131,896 60
		PUBLIC BUILDINGS—*Concluded.*				
		Public and Departmental Buildings, Ottawa—*Concluded.*				
		Fire and Water Service.				
38 Vic., c. 3	J. W. Harper, Paymaster	For Pay-lists of labourers, &c., and petty accounts		6,289 07		
	N. S. Blaisdell	Castings		229 06		
	W. M. Somerville	Cement		274 25		
	C. B. Wright	do		325 00		
	Wm. Rowland	Bricks		68 25		
	T. M. Clark	do		180 00		
	Hall, Kay & Co.	Steam-tubes		3,369 66		
	A. Fleck	Iron columns		274 32		
					11,009 61	
		Extension West Block.				
39 Vic., c. 1	Webster & Atcheson	For Work performed under contract		87,381 61		
	Stewart & Atcheson	do do		5,900 00		
	Strachan, Beckett & Aspell	do do (Carpentering)		28,500 00		
	Thos. Leighton	do do (Iron work		19,420 00		
	J. W. Harper, Paymaster	Pay-lists of Staff, labourers grading in front, petty accounts, &c.		11,538 71		
	A. Fleck	Iron pipes, &c.		218 20		
	Geo. Hughes	Inspecting iron work		95 00		
	Hall, Kay & Co.	Iron pipes, &c.		260 53		
	E. Chanteloup	Steam fittings		98 14		
	J. R. Arnoldi	Travelling expenses		150 00		
	Sundry Persons	Advertising		111 95		
					153,674 14	
						258,833 09

RAILWAYS.

		Intercolonial Railway.				
39 Vic., c. 1, & 40 Vic., c. 1	Secretary, Intercolonial Railway	For Amount expended in the year ended 30th June, 1877, in the construction of the Intercolonial Railway, *vidé* Part iii., page 50				1,004,057 16
39 Vic., c. 1	Sundry Persons	Extension into City of Halifax			214,433 56	
		Increased accommodation at St. John			98,819 33	
		Snow sheds			1,042 14	
						314,295 03
		Prince Edward Island Railway.				
39 Vic., c 1	Sundry Persons	For Fencing			43,210 15	
		Snow fencing			21,930 31	
		Section men's houses, grading, &c., Royalty Junction			850 46	
		Machine shop, Charlottetown			9,588 27	
		Car shop do			2,681 50	
		Blacksmith shop do			1,101 64	
		Oil stores and tanks do			947 13	
		Breastwork do			521 28	
		Filling in yard do			5,263 41	
		Half mile of sidings do			2,792 59	
		Moving coal sheds, &c., Charlottetown			1,614 12	
		Tanks and windmill do			531 81	
		Wharf improvements, Summerside			5,228 75	
		Station house, waiting rooms, &c., Summerside			4,258 38	
		Altering of sheds do			630 69	
		Sidings do			250 00	
		Moving coal sheds, &c. do			1,584 65	
		Station house, grading, &c., County Line			2,420 30	
		do Lot 40			2,339 06	
		Semaphores			1,553 88	
		Tanks			1,320 30	
		Cattle pens			895 04	
		Outfit of stations			128 00	
		New machinery for shops, and fitting up same, Charlottetown			6,889 25	
		4 locomotives			33,200 00	
		Fitting up 28 flat cars (8 tons)			7,537 30	
		22 box freight cars			12,354 38	
		35 flat cars (8 tons)			12,596 40	
		4 conductor's vans			4,000 17	
		2 engine snow ploughs			1,408 27	
		Lifting tracks, ballasting, &c			8,926 88	
		Vault door, Safe, &c., for Cashier's office			528 10	
		Stationary engine			917 53	
						200,000 00
		Carried forward				5,908,581 98

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey.				
		For the following payments made in Ottawa.				
39 Vic., c. 1	F. W. Radford	For Salary as Accountant, from the 1st July, 1876, to 31st January, 1877	1,166 62			
	Thos. Taylor	do as Assistant Accountant for the year ended 30th June, 1877	1,800 00			
	D. A. Grant	do do do do	1,400 00			
	James Adams	Tents	471 94			
	Wm. Arthurs & Co	Blankets, &c	61 97			
	W. A. Austin	Travelling expenses	35 50			
	H. H. Anderson	Balance of salary	587 68			
	S. & H. Borbridge	Lines, straps, trunks, &c	172 35			
	Blyth & Kerr	Hardware	73 46			
	G. P. Baker, Postmaster, Ottawa	Postages	290 22			
	Jos. Bureau	Printing	259 70			
	L. G. Bell	Expenses	825 18			
	R. J. Brodie	Services	465 98			
	J. J. Bell	Salary and expenses	222 48			
	Burland, Desbarats & Co	Maps	875 00			
	Beatty & Co	Freight, &c	278 24			
	H. P. Bell	Salary and expenses	773 38			
	A. Brunel, jun	Balance of expenses	368 66			
	Jos. Boyden	Office furniture	47 25			
	A. Christie & Co.	Drugs	17 16			
	W. Croft & Co	Fishing tackle	24 50			
	F. H. Cowper Cox	Mounting maps	146 45			
	H. Carry	Wages	356 26			
	R. B. Crawley	Travelling expenses, &c	47 40			
	G. W. Campbell	do	23 40			
	J. G. Coal	Pay and supplies	362 79			
	Steamer "Chicora"	Fares and meals	12 05			

Canada Express Co	Freight	112 80			
E. C. Coleman	Balance of account	98 82			
H. J. Cambie	Pay-lists	440 00			
D. Cowan & Co	Provisions	473 87			
G. C. Crampton	Balance of services and expenses	271 70			
Dawson Bros	Profile paper	420 00			
Desbarats Publishing Co	Maps	650 00			
R. A. Davy	Travelling expenses	36 25			
P. E. Drake	Goods, &c., advances to men	455 31			
Timothy Dunn	Balance of wages	138 77			
Esmonde Bros	Camp utensils, &c	80 43			
Eastwood & Kavanagh	Pressed vegetables	46 80			
M. Eberts	Balance of account	569 40			
Fulton, Michie & Co	Provisions	1,007 81			
Wm Fryer	do	118 63			
Jas. Foster	Repairing transits	35 00			
Grand Trunk Railway Co	Freight	251 05			
John Galbraith	Wages	206 07			
C. H. Gamsby	Balance of salary	182 98			
J. P. Grant	do	255 97			
E. G. Garden	Pay-lists	552 55			
James Green	Instruments	125 89			
D. Gunn & Co	Provisions	615 91			
Georgian Bay Transportation Co	Fares	190 86			
Hearn & Harrison	Instruments	58 40			
James Hope & Co.	Stationery	632 74			
C. J. Harvey	Services	215 25			
C. Horetzky	Advances, pay-lists, &c	1,758 45			
Hudson Bay Co	Supplies	67 99			
M. Harris	Salary	60 00			
Hart & Rawlinson	Stationery	11 15			
J. P. Howe	Balance of salary	85 75			
E. Hooper & Co	Medicines	25 02			
Alex. Henderson	Photographic views	120 18			
C. C. Helliwell	Pay	484 37			
C. F. Hannington	Balance of salary	71 68			
J. T. Harvie	Teaming	59 25			
Robt. Jaffray	Provisions	4,130 64			
Jackes Bros	Drugs	20 72			
Thos. Jacques	Expenses	79 10			
W. T. Jennings	Balance of salary	213 00			
E. W. Jarvis	Supplies, &c.	156 25			
Neil Johnson	Provisions	320 41			
John Johnston	Balance of account	402 50			
C. King & Co	Tents	161 54			
C. H. Keefer	Balance of account	232 97			
	Carried forward	27,869 85	.....	.....	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	27,869,85			5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following payments made in Ottawa—Continued.				
39 Vic., c. 1	G. A. Keefer	For Balance of account	126 12			
	John Kennada	Goods	200 00			
	John Leslie	Aneroid barometer	20 00			
	James Lindsay	Blankets	83 05			
	E. G. Laverdure	Camp utensils	48 33			
	Rice Lewis & Son	Hardware	457 52			
	H. S. Langton	Steel tape line	19 00			
	D. E. R. Lucas	Balance of account	1,329 13			
	Hugh Lumsden	Advances to pay off his party	7,100 00			
	Selby Lee	Shoe packs	13 50			
	Luckerhoff & Bro.	Tin ware	6 00			
	A. Mortimer	Mounting charts, &c	33 75			
	John Macoun	Services	123 75			
	John Morrison	Groceries	502 65			
	Melville, Fair & Co.	Provisions	1,830 46			
	Wm. Mason	Boats	118 00			
	W. F. Mewhort	One navy bag	5 75			
	W. E. Morgan	Travelling expenses	28 40			
	H. J. Mortimer	do	84 80			
	Montreal Telegraph Co.	Telegrams	1,007 31			
	C. H. Morse	Balance of salary	892 32			
	Robert Mills	Medicines	19 55			
	Hugh Miller & Co.	do	21 48			
	Militia Stores	Blankets	45 00			
	A. R. McMaster & Bros.	do	235 00			
	McDougal & Co.	Hardware	96 63			
	McGarity & Thompson	Pressed vegetables	61 75			
	McLean, Roger & Co.	Printing	121 41			
	J. T. McMillan	Travelling expenses	122 00			
	John McLeod	Balance of wages	55 84			

Jas. McPherson	do	77 20			
D. McCulloch	do	114 20			
A. J. McNeil	do	664 49			
H. A. F. McLeod	Balance of account	929 30			
Northern Railway Co.	Lorry and pickets	62 00			
T. H. Nowlan	Travelling expenses	38 20			
Northern Lakes Navigation Co.	Freight	75 54			
"Northern Belle"	do and fares	99 65			
Richard Owen	Medicines	122 05			
Ogilvy & Co.	Blankets	321 74			
Ottawa *Free Press*	Printing	40 00			
Oliver & Son	Mattrasses	12 00			
Harry Piper	Camp utensils	260 05			
Charles Potter	Instruments	657 00			
George Parsons	Balance of wages	276 70			
Plummer & Marks	Supplies and advances	1,035 44			
J. P. Pim	Levelling rod, &c.	61 65			
N. L. Piper & Son	Camp utensils	102 50			
J. B. Perry & Co.	Dry goods	35 00			
F. Paddleford	Freight, supplies, &c.	53 80			
Henry Pace	Sextant	35 00			
Charles O. Palmer	Salaries of Engineers, under powers of attorney, &c.	83,603 03			
do	Petty expenses of office	600 00			
do	Travelling expenses	69 38			
Wm. Quinn	Pay	66 00			
Queen's Hotel	Board bills	88 23			
R. H. Ramsay & Co.	Provisions	672 93			
John Rowland	Board bills	38 28			
Thos. Ridout	Advances to pay off men, &c.	1,975 49			
Wm. Robinson	Salary and travelling expenses	378 95			
Jas. Robertson	Balance of wages	91 65			
A. Russell	Toboggins	39 35			
H. N. Ruttan	Balance of salary	292 27			
A. W. Ross	do	193 59			
J. B. Reid	Supplies	23 92			
L. N. Rheaume	Salary and travelling expenses	114 55			
T. W. Scott	Fares and freight	55 12			
A. J. Stephens & Co.	Trunks	39 25			
Edward Sayers	Balance of account	98 35			
Shoolbred & Co.	Matting for office	67 44			
H. B. Smith	Travelling expenses, &c.	26 75			
"Silver Spray"	Fares and freight	320 35			
Geo. Shaw	Balance of wages	109 30			
Marcus Smith	Advances to pay off men, &c.	5,801 68			
W. B. Sinclair	Salary and expenses	523 50			
R. L. Tupper	Balance of salary	338 20			
	Carried forward	143,379 42	.....	.....	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	143,379 42			5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following payments made in Ottawa—Concluded.				
39 Vic., c. 1	T. Thompson	For Harness	37 50			
	Geo. Vick	Provisions	62 38			
	Percival Woodgate	Level	60 00			
	Wright Bros.	Advances to men	154 44			
	A. Wright	Balance of freight account	91 86			
	G. H. Wyatt	Fares	108 00			
	Queen's Printer	Printing, printing paper and binding	5,111 55			
	Stationery Office	Stationery	1,821 20			
				150,826 35		
		Less—Refunded by J. L. P. O'Hanly, unexpended balance	218 63			
		do W. A. Austin	65 00			
		do C. O. Palmer, returned instrument	45 00			
		do E. J. Garden's party	99 40			
				428 03		
					150,398 32	
		For the following payments made at Prince Arthur's Landing, on the requisition of A. Bethune, Purveyor.				
	John Aitken	For Board bills, &c.	866 27			
	Joseph Alder	Washing blankets	45 25			
	W. A. Austin	Travelling expenses	16 95			
	James Anderson	Wages	106 65			
	Bessie Adams	do as Cook	15 67			
	Anne Adams	Washing blankets	15 05			
	A. Bethune	Payments on account of salary	1,735 90			
	do	Office expenses, petty accounts and travelling expenses	1,300 00			
	do	Advances to pay off parties	28,556 89			
	D. E. Bethune	Salary	545 20			
	do	Expenses on Commissariat service	100 00			
	Geo. A. Brown	Supplies	1,041 29			

Arthur Bristow	Salary and travelling expenses	1,490 95			
Mrs. A. Brunel, jun	Payments on account of her husband's salary	400 00			
Henry T. Bell	Supplies	451 06			
Leonard G. Bell	Expenses	100 00			
Aimé Beaulieu	Wages as Axeman	250 50			
Thos. Burns	Wages	71 25			
James Bilsland	Board bills	21 00			
Joseph Bryans	Wages	486 10			
D. F. Burke	Vegetables	236 60			
Arthur Barnet	Salary	107 30			
Louis Bélanger	Ladders	10 00			
Amos Bowerman	Board bill	16 50			
F. F. Bustead	Wages	130 06			
Blair & Lemay	Meals, &c.	136 35			
W. H. Carpenter & Co.	Supplies	3,166 65			
P. W. Colter.	Salary.	361 37			
Thomas Carre	do	651 72			
do	Office expenses and petty accounts	512 00			
J. D. Casey	Repairs to harness	19 91			
G. W. Campbell	Salary and expenses	314 35			
Andrew Caswell	Wages	370 80			
D. Coveney	Blacksmithing	74 50			
D. Cameron	Supplies	349 76			
Clarke Bros.	Medicines.	173 88			
A. C. Clark	Blankets	44 60			
D. Cowan & Co.	Bacon and pork	1,545 23			
Archibald Chisholm	Salary	509 74			
James Corcoran	Groceries and tobacco	3,658 43			
L. H. Coxetter	Freight	27 40			
Peter Crow	Wages	29 00			
Thos. Cochrane	Horses, harness and buggy	604 00			
Moses Chevrette	Building	537 01			
Jane Campbell	Wages as Cook	48 00			
L. de Carle	Salary as Draughtsman	1,073 60			
Geo. Clavet	Supplies	4 90			
W. T. Davidson	Freight and fares	404 80			
Louis Dionne	Wages	128 65			
Pierre Dionne	do	258 84			
Wm. Dickinson	Salary as Deputy Purveyor	100 00			
Edgar A. Dickinson	Wages	34 45			
D. DuRanquet	Potatoes	150 00			
R. A. Davy	Salary	30 35			
James Dawson	Wages as Cook	91 07			
Joseph Ettershank	Salary	477 95			
James Flaherty	Board bills	643 45			
French & Kennedy	Tinware	455 45			
William French	Wages	200 00			
	Carried forward	55,304 65	.....	150,398 32	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	55,304 65		150,398 32	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following payments made at Prince Arthur's Landing, on the requisition of A. Bethune, Purveyor—Continued.				
39 Vic., c. 1	Eliza French	For Wages as Cook	62 50			
	S. H. Fowler	Lumber	283 42			
	James A. Fraser	Expenses as Deputy Purveyor	100 00			
	John Foster	Horse hire	38 00			
	Arthur Freeman	Balance of salary	76 50			
	Ormand Fletcher	do	30 00			
	W. & L. E. Ginley	Two self-registering thermometers	19 65			
	Barque "Mary Grote"	Coal	506 50			
	John Green	Wages	82 60			
	R. T. Green	Butter	81 42			
	T. Gleeson	Groceries	1,410 96			
	Allan Grant	Salary and expenses	74 80			
	E. G. Garden	Travelling expenses of himself and staff	250 00			
	Oliver Garden	Wages	150 00			
	Matilda Gilken	do as Cook	127 36			
	Samuel Hazlewood	Salary and expenses	3,789 66			
	Richard A. Hazlewood	Salary	301 15			
	Walter B. Hazlewood	do	584 57			
	John Hancock	Freight and tolls	2,523 89			
	Wm. Heaney	Wages	90 00			
	John Heaney	do	352 05			
	Thos. Hughes	Salary and expenses	568 85			
	David Houde	Wages	31 50			
	P. H. Haggarty	Blacksmithing	87 75			
	C. W. Hebden	Salary	176 50			
	Louisa Hahn	Wages as Cook	45 00			
	Alex. Hilton	Work in Engineer's offices and houses	644 25			
	Leonard Hiller	Wages	50 00			
	Robert Henderson	Plastering	29 00			

W. B. Hamilton	Moccassins	250 00			
Kenneth Henderson	Wages	229 05			
Home Oil Co., Petrolia	Six barrels refined oil	63 45			
Hunter, Rose & Co	Printing	21 50			
M. Hagan	do	16 50			
Hall Bros	Harness	29 75			
Michael Harris	Salary	80 00			
W. W. Ireland	do	1,300 90			
E. Ingalls	Hay	140 18			
Fred Jones	Postage	107 48			
Geo. L. Jones	Wages as Cook	236 85			
Robt. L. Johnstone	do Rodman	306 67			
Robt. Johnstone	House rent	100 00			
R. James	Butter	25 41			
Zephraim Jolin	Wages	27 23			
Jos. Jardine	do	30 50			
James King	Flour, oats, &c	5,829 14			
Alexander Kennedy	Wages	271 95			
F. & M. Kavanagh	Preserved meats	112 85			
Geo. Kerr	Wages as Axeman	142 25			
Thos. Lailley & Co	Clothing	1,717 18			
A. B. Lakeman	Drugs	110 75			
Laycock & Shaw	Carpentering	225 34			
F. E. Langan	Salary	283 66			
Geo. Lantenschlager	Sash lights for shanties	44 44			
C. La Rose	Wages as Canoeman	33 00			
Mrs. Lobb	Board bills	259 50			
John Lindsay	Wages as Cook	60 00			
Thos, Lewis	Balance of wages	305 43			
Robt La Plante	Wages as Cook	73 65			
S. B. Lamb	do	25 00			
Jane Ludit	Compassionate grant on account of the death of her husband	360 00			
Lawrence La Broke	Supplies	47 75			
Samuel Loubier	Wages	47 50			
Louis Landroche	do	25 00			
Moses Le Garde	do	82 38			
Mary Munro	Board bills	2,462 50			
Geo. H. Middleton	Salary	1,364 55			
W. Mc. L. Maingy	do	312 35			
Thos. Marks & Bro	Supplies	1,277 93			
D. Mackenzie	Horse blankets	20 00			
John Murray	Board bills	16 00			
G. C. C. Mayrand	Salary	344 10			
Masuret, Moore & Co	Supplies	118 50			
Alex. Middleton	Salary	240 00			
W. E. Morgan	do	20 30			
	Carried forward	87,071 00	.....	150,398 32	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	87,071 00		150,398 32	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following payments made at Prince Arthur's Landing, on the requisition of A. Bethune, Purveyor—Continued.				
39 Vic., c. 1	John Madden	For Dog trains, &c	424 70			
	Colin Munro	Freight, &c	153 11			
	Elvira Munson	Board bills	47 75			
	Henry Murphy	Wages as Axeman	165 48			
	H. J. Mortimer	Salary and expenses	1,082 83			
	Henry McBrien	Wages	321 17			
	John D. McCaskill	Chopping wood	12 60			
	R. McCaskill	Horse-hire	29 50			
	Jos. McCausland	Glass	23 25			
	Angus McColl	Wages	100 00			
	Hugh McColl	Labour	78 76			
	Alex. A. McDonald	Expenses Commissariat Service	200 00			
	A. B. McDonald	Wages	20 00			
	Alex. R. McDonald	do as Cook	287 95			
	Angus N. McDonald	do as Axeman	332 21			
	Dan McDonald	do taking supplies to parties	11 00			
	Donald John McDonald	do on Commissariat Service	488 05			
	Duncan McDonald	do teaming supplies	327 16			
	James McDonald	do as Cook	100 00			
	John J. McDonald	do	73 00			
	Roderick McDonald, M.D	Medical services and medicines	572 50			
	Samuel N. McDonald	Wages as Cook	61 40			
	Valentine McDonald	do as Axeman	105 75			
	Wm. McDonald	do teaming supplies	230 20			
	Duncan H. McDonell	do as Axeman	100 00			
	J. A. MacDonell, M.D.	Medical attendance	61 00			
	Duncan McEachren	Repairing scow, &c	75 90			
	Samuel McEachren	Wages	128 40			
	Duncan McGruer	do as Team	100 00			

Thos. McIntosh	do do	168 26			
John McIntyre, Factor, Hudson Bay Co	Supplies	2,481 59			
Hugh McKay	Wages	25 50			
Geo. McKenzie	do	25 00			
John McKinnon	do	30 50			
Wm. McKinnon	Supplies	861 63			
John McLaurin	Freight	220 65			
John D. McLennan	Salary	399 57			
Roderick McLennan	do and expenses as Divisional Engineer	3,131 50			
A. R. McMaster & Bros	Dry goods	790 21			
A. A. McMillan	Wages	25 50			
John T. McMillan	Salary	90 00			
Alexander McNabb	Balance of wages	378 46			
do	Wages as Pilot	84 20			
Alexander McNab	Salary on Commissariat Service	641 30			
John A. McNab	Wages as Axeman	372 47			
Murdoch McPherson	do	303 65			
James McTaigne	do	445 15			
Richard Nichols	Services as Night Watchman	20 00			
Peter Nicholson	Customs Duty	25 38			
J. N. Nolan	Salary and expenses	510 50			
Oliver, Davidson & Co	Lumber and building Engineers' houses, &c	4,240 62			
Wm. Obitasaway	Wages as Canoeman	119 20			
Wm. M. Porter	do Cook	85 80			
John Purcell	Labour of men and material	305 69			
Purcell & Ryan	do do	224 58			
John Pritchard	Freight	11 80			
James R. Perry	Salary	373 50			
Hattie Paul	Wages as Cook	60 00			
Frank Perrault	do Canoeman	29 00			
J. W. Plummer	Canoe	50 00			
J. Parke & Co	Furniture	166 65			
James Parkhurst	Board bill	43 00			
Alexander Pringle	Salary and travelling expenses	30 00			
John Reynolds	Wages as Axeman	531 55			
J. A. Rowand	Travelling expenses	35 00			
James Read	Hauling cord wood	15 00			
Fred Rowland	Bacon and hams	635 12			
D. S. Ross	Wages	40 00			
Jos. Ross	Carpentering, &c	101 75			
L N. Rhéaume	Salary as Assistant Engineer	884 62			
Walter Rogers	Wages	30 00			
G. L. Rogers	do and travelling expenses	23 75			
Wm. Robinson	Salary and expenses	230 88			
John Robinson	Wages	174 56			
Wm. Ryan	do as Axeman	246 90			
	Carried forward	112,504 66		150,398 32	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	112,504 66		150,398 32	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following payments made at Prince Arthur's Landing, on the requisition of A. Bethune, Purveyor—Concluded.				
39 Vic., c. 1	Angus Sinclair	For Salary and expenses	1,319 25			
	M. & N. K. Street	Supplies	3,213 42			
	Benjamin Sinclair, sen	Work at storehouses	39 40			
	T. G. Shibley	Wages as Axeman	114 25			
	Henry B. Smith	Salary	150 00			
	Sifton Ward & Co.	Labour	11 70			
	John Simpson	Mitts and socks	142 00			
	Jonathan G. Smith	Wages as Cook	9 44			
	C. A. E. Shaw	Salary	19 00			
	Smith & Keighley	Supplies	77 50			
	Alex. Sutherland	Teaming	11 00			
	Angus Sutherland	Groceries and tobacco	3,551 97			
	D. A. Stewart	Salary	681 85			
	Neil Shaw	Carpentering	54 10			
	John Silles	Potatoes	74 75			
	Thos. W. Stephens	Balance of wages	172 81			
	R. Shaver, M.D.	Professional services	104 00			
	Jos. Sparks	Wages as Axeman	20 00			
	Richard Swift	Wages	12 00			
	T. D. Taylor	Salary and expenses	1,193 10			
	E. H. Têtu	do	177 35			
	Robt. Thompson	Wages as Axeman	167 65			
	A. W. Thompson	Clocks	26 75			
	Ed. Tierney	Salary and travelling expenses	198 00			
	J. B. Tall	Painting	76 05			
	Thomson & Burns	Crockery	182 08			
	James J. Taylor	Travelling expenses	47 50			
	Stewart Thomas	Hauling timber	18 00			

Upper Canada Furniture Co.	Furniture for Employés' houses	1,596 79			
N. C. Usher	Wages as Axeman	80 86			
J. P. Vigurs	Board bills	291 92			
H. K. Wicksteed	Salary	189 00			
G. L. Wetmore	do and expenses	333 75			
Thos. Wiggins	Services as Guide	16 00			
Wey, Baker & Allan	Buffalo robes	145 00			
Willing & Williamson	Stationery	79 65			
Barnard D. Wilcox	Wages	188 59			
Peter Wilcox	do	181 32			
W. W. Wilcox	do	187 05			
John Whyte	Supplies	10,671 94			
Hugh Wilson	Canoe	18 00			
Wm. Ward	Meals	42 30			
J. A. L. Waddell	Salary	182 35			
Henry Wieland	Lumber for shanties	70 15			
John Weir	Wages	94 50			
Alex. Wardrop	do	135 50			
			138,874 25		
	Less—Charges paid by A. Bethune, on account of construction	25 86			
	Supplies and material sold	2,754 13			
			2,779 99		
				136,094 26	
	For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Purveyor.				
C. Alexander	For Salary	50 00			
Wm. Anderson	Wages and expenses	655 45			
W. F. Alloway	Transport of supplies	11,663 54			
C. V. Alloway	House rent	332 26			
H. W. D. Armstrong	Salary and expenses	1,588 50			
James H. Ashdown	Hardware	1,001 78			
W. R. Acres	Wages	521 26			
Jos. Argyle	do	238 00			
American Express Co.	Freight	29 43			
Jos. Adams	Wages	126 66			
Asokesic	do	28 73			
H. H. Anderson	Salary	200 00			
John C. Allison	Wages	58 60			
Armstrong & Mulligan	Board bill	3 00			
Henry Armstrong	Wages	5 85			
Charles Ashton	do	50 00			
J. R. Anderson	do	25 00			
A-bit-a-oose	do	10 98			
A. G. B. Bannatyne	Supplies	8,994 36			
	Carried forward	25,583 40	.....	286,492 58	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	25,583 40		286,492 58	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Purveyor—Continued.				
39 Vic., c. 1	Charles Barter	For Wages	5 00			
	John Brown	Salary as Sub-Agent	1,595 87			
	do	Advances to pay men	3,721 49			
	F. F. Blanchard	Salary and board bills	1,390 00			
	Thomas Barnaby	Wages	55 25			
	George Black	Lime	16 25			
	A. B. Bompas	Wages	432 50			
	Bishop & Shelton	Furniture for Engineers' houses	1,523 87			
	C. J. Bird	Drugs	11 45			
	Charles Begg	Board bill	12 00			
	Henry Brown	Wages as Axeman	49 65			
	Ba-shang-ga	do	35 20			
	R Bullock	Supplies	7 40			
	John Bullock	do	37 00			
	J. J. Bell	Salary and expenses	215 04			
	W. A. Baldwin, M.D.	Medical attendance	10 00			
	G. J. Brown & Co.	Tobacco	31 15			
	R. J. Brodie	Salary	444 36			
	E. L. Barber	Ice	10 50			
	I. G. Baker & Co.	Supplies	2,079 95			
	Mrs. Brown	Board bill	42 00			
	Charles Beaugrain	Wages	60 70			
	Bryce, McMurrich & Co.	Supplies	6 95			
	John Badeau	Wages	21 00			
	Henry Bose	Beef	510 76			
	Robert Begg	Wages	15 73			
	Gaspard Beaupré	do as dog driver	13 00			
	Andrew Bell	Building	52 00			
	Bain & Blanchard	Professional services	25 00			

George Besant	Wages	399 05			
R. A. Besant	do	140 74			
John Calder	do	71 00			
Henry Carre	Salary and board allowance	1,955 90			
D. S. Curry	do as Sub-Agent	738 59			
do	Advances for expenses, &c	1,603 40			
Valentine Christian	Salary as Sub-Agent	776 37			
do	Advances for expenses, &c	511 13			
Youell Carryer	Wages	175 95			
Richard Code	do	93 33			
T. D. Conklin	do	248 95			
E. G. Conklin	Salary	636 10			
R. J. Conklin	do and expenses	153 05			
Wm. Chambers	Ammunition	351 60			
M. Calien	Wages	25 00			
John F. Caldwell & Co.	Medicines	3 25			
John Cameron	Advance as Sub-Agent	100 00			
Wm. R. Cahoon	Wages	173 24			
John Caldwell	do	83 83			
Jas. Colcleugh & Co.	Ferriage, &c	106 00			
Thomas Cook	Wages	14 90			
Geo. G. Crampton	Salary and expenses	269 73			
S. Cunningham	Freight	630 22			
John Carmichael	Wages	353 50			
John Carter	do	57 73			
Jos. Carrault	do	57 85			
Chas. Clancy	do	58 18			
A. Codd, M.D.	Professional attendance	62 00			
Thos. Charette	Wages	75 75			
Cuddy & Smith	Hams	10 83			
Canada Pacific Hotel	Board bill	12 00			
Wm. Code	Binding maps	6 75			
Cain & Steinhoff	Harness	94 65			
L. Clarke	One horse	225 00			
D. J. Daly	Wages	583 28			
James Drake	Building Engineers' houses, &c	3,143 76			
T. G. Davidson	Wages	16 00			
A. C. Duncan	Salary	71 00			
H. S. Donaldson & Bros.	Stationery	410 99			
A. Dionne	Wages	250 00			
Baptiste Dayon	do	221 07			
John Dolan	do	293 69			
Dodd & Co.	Boots	62 10			
Robert Dunn	Wages	891 08			
T. Desjardins, M.D.	Medical attendance	15 00			
Andrew Dryden	Wages	419 77			
Joseph Darrah	Fish for dog feed	74 50			
	Carried forward	54,742 28	.....	286,492 58	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	54,742 28		286,492 58	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Purveyor—Continued.				
39 Vic., c. 1	Wm. Dawes	For Wages	119 43			
	Wm. Dixon	Supplies	802 99			
	John Dowd	Wages	119 60			
	Jas. M. Eastman	do and expenses	321 33			
	Anne Ellis	do as Cook	11 33			
	Geo. Elliott	One dog and harness	30 00			
	Jas. H. Emslie	Customs entries	2 00			
	Pierre Enyas	Wages	60 00			
	Wm. English	Two large canoes and paddles	60 00			
	Electric and Hardware Manufacturing Co.	Supplies	600 00			
	Geo. F. Edwards	Wages	61 00			
	Geo. R. L. Fellowes	Salary and expenses	523 79			
	Free Press Publishing Co.	Printing and advertising	125 04			
	H. F. Forrest	Salary and expenses	789 00			
	François Felix	Wages	120 00			
	John Felix	do	45 00			
	R. Fuller	Supplies	3,388 27			
	T. Farrell	Expenses	35 00			
	Peter Fiddler	Lumber	10 00			
	John Fletcher	Wages	293 30			
	Wm. Fiddler	do	1 29			
	Hugh Ferguson	do	103 96			
	Michael Fogarty	do	103 67			
	S. H. Fowler	Lumber	1,036 68			
	Jas. H. Finch	Wages	389 52			
	A. A. Forget de Paris	Oak timber	28 40			
	Hugh Gardner	Buffalo skin	5 00			
	Francis Gardner	Wages	53 31			

Nelson Gilroy	do and meals	80 75			
R. W. Greig	Salary and expenses	529 75			
Wm. Gordon	Horseshoeing	242 20			
J. P. Grant	Salary	171 22			
R. E. Garrett	Wages	223 20			
J. Gibbons	do	20 00			
R. Gerrie & Co	Furniture	205 84			
W. A. Grant	Wages	339 27			
Oliver Gowler	do	645 03			
Malcolm Groat	Freighting and supplies	446 42			
Pierre Girard	Wages	113 65			
Aug. Gerardin	Board bills	110 50			
G. B. Gordon	Salary	297 50			
Germain & Co	Goods	81 80			
L. E. Guillow	Wages	506 60			
Philip Gorman	do	108 50			
Joseph Godin	do	35 59			
James Grahame	do	89 53			
Cuthbert Gervais	Freighting supplies	433 55			
Daniel Gray	Wages	139 96			
W. T. Gibbins	Transport	50 00			
Geo. Gagnon	Wages	16 27			
James Gillies	Board bills	84 50			
Charles Gusta	Hay	122 00			
A. Hamelin	Wages	120 00			
François Hamelin	do	79 58			
John M. Hamilton	Teaming	9 25			
Wm. Hargreave, Postmaster	Postages	130 65			
John Hannah	Wages	150 59			
Thos. Harper	do	101 97			
Chas. J. Harvey	Salary	275 76			
Edwin C. Harvey	do	558 51			
Oscar B. Harvey	do	476 56			
Wm. Harvey	Horse hire	7 00			
John Haverty	Board bills	424 41			
E. H. G. G. Hay	Barley and bran	20 00			
Chas. Heath	Board bills	12 84			
John Henderson	Freighting	44 62			
Jos. Henderson	Wages	90 12			
Robt. Henderson	do	111 58			
Wm. Hespeler	Rent of offices	1,200 00			
do	Oak timber, &c.	3 75			
Higgins, Young & Peebles	Dry goods	617 13			
Thos. Higgins	Wages	74 98			
James Hislop	Teaming	459 05			
H. B. Hodgins	Wages	315 07			
	Carried forward	74,358 24	.....	286,492 58	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	74,358 24		286,492 58	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Purveyor—Continued.				
39 Vic., c. 1.	H. R. Hollinshead	For Saddle, bridle and blankets	30 20			
	Wm. Hopkins	Wages	10 98			
	John Hourie	Hay	27 50			
	C. H. House	Provisions and wood	18 00			
	Thos. Howard	Salary	280 54			
	John Hoy	Wages	93 80			
	Allen Huber	Board and stabling	19 28			
	Hudson Bay Co.	Supplies	22,533 44			
	Andrew Hunter	Wages	415 10			
	Wm. Hustwick	do	26 01			
	W. N. Ironside	do	301 16			
	John Irvine	do	195 00			
	A. G. Jackes, M.D	Medical services	50 00			
	Mrs. Jackson	Cleaning offices	20 50			
	Johann Jansen	Horse keep	338 00			
	Charles Jabal	Wages	100 00			
	Ed. Janot	do	84 36			
	John Jordan	do	8 00			
	Ka-kaw-pi-a-ass	do	35 18			
	Kaw-ka-ke-sic	do	28 25			
	Ke-bate-quay	do	32 98			
	Robert Kean	do	146 41			
	Chas. Keeling	do	338 07			
	Kee-wa-ta-way-we-con	do	5 00			
	Kee-wa-tak-wa-shon	do	32 35			
	Geo. H. Kellond	Carpentering	131 75			
	Henry Kelly	Wages	100 00			
	Hugh Kelly	do	190 60			
	T. J. Kennedy	Salary	369 25			

H. Kennedy	Wages	101 84			
Kew, Stobart & Co	Dry goods	2,006 97			
Joel Kinne	Wages	339 28			
Wm. Knibbs	do	107 89			
Thos. Kipling	do	152 29			
Ed. Kipling	do	184 34			
Peter Kirkey	do	146 39			
W. W. Kirkpatrick	Salary	517 62			
M C. Kollock	do	661 82			
J. Kvello	Wages	286 59			
Peter Labelle	do	66 60			
F. Laderoute	do	60 75			
Jos. Lameroux	do	70 00			
W. A. Lane	do	238 28			
G. B. Langworthy	do	429 09			
Louis Lapen	do	11 00			
Peter Lapen	do	11 82			
Chas. LaRonde	do	42 63			
John LaRonde	do	471 95			
G. Lavielle	Teaming	90 00			
R. Lawrenson	Supplies	55 75			
John Lea	Wages	20 00			
Paul LeBrun	do	20 00			
Anne Lemundsen	do	23 34			
Wm. Lenny	Nails	29 43			
John Leonard	Wages	470 00			
Geo. D. Lockhart	do	137 49			
Geo. F. Logan	Salary	132 22			
Robert Logan	Supplies	284 00			
D. E. R. Lucas	Salary	238 00			
do	Expenses for Division purposes	3,980 62			
Moses Lunnie	Wages	200 00			
Thos. Lusted	Toboggans, &c	74 50			
J. S. Lynch, M.D	Medical attendance	10 00			
John Lyons	Wages	16 49			
W. H. Lyon	Buffalo robes	20 00			
Richard Lyons	Wages	50 00			
Macaulay & Jarvis	Lumber	787 91			
Ma-che-ka-wis	Wages	37 70			
John Macara	Salary	324 00			
E. J. Matheson	do and expenses	698 55			
W. A. Matheson	Wages	309 23			
F. Marion	Transport	10 00			
Ma-mack-ko-ka-nel	Wages	36 65			
H. A. Mainwaring	do	413 45			
Ma-zack-gwa-gan	do	37 20			
Ma-ze-os-ka	do	24 75			
	Carried forward	114,758 38		286,492 58	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts	$ cts.	$ cts.	$ cts.
		Brought forward	114,758 38		286,492 58	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Purveyor—Continued.				
39 Vic, c. 1	Jos. Majeau	For Wages	25 00			
	Louis Marion	Supplies	273 05			
	Geo. Maxwell	Work on Engineers' houses	21 00			
	Mahony & Campbell	Supplies	25 64			
	Jos. Martin	Wages	25 00			
	John H. Martin	Fares	5 00			
	Frank Magee	Wages	130 83			
	J. B. Mahoney	Supplies	262 50			
	Chas. Minckler	Wages	20 00			
	Geo. F. Mills	do	150 19			
	Mish-eque-ake-nook	do	42 68			
	Geo. Mitchell	do	117 50			
	James Miller	Repairing saws	2 75			
	A. N. Molesworth	Salary and expenses	1,341 10			
	John Molloy	do	2,488 47			
	Baptiste Morin	Wages	285 58			
	Montgomery Bros.	Toboggans, &c	140 65			
	J. C. Morrison	Salary and expenses	174 97			
	James Morrison	Teaming	10 00			
	Paschal Mouton	Supplies	14 00			
	Chas. H. Morse	Salary	100 00			
	Donald Morrison	Wages	58 33			
	Daniel Morrison	do	708 88			
	John Morrisey	do	92 94			
	Joseph Morgan	Finding stray horses	20 00			
	Alex. Munro	Butter	2 52			
	Eliza Murray	Wages	95 33			
	Geo. Murdoch	do	62 80			
	J. J. Murchison	do	138 75			

Julius Muggleberg	do	50 00			
Montgomery & McDougall	Horseshoeing	37 24			
A. J. Murna	Wages	20 00			
Finlay McArthur	do	234 93			
P. McArthur	Charter of steamer	75 00			
Chas. McCann	Wages	7 00			
James McCann	do	280 19			
Richard McClure	do	45 00			
Geo. McComb	do	512 08			
McCroskie & Thomas	Work on Engineers' houses	960 37			
Andrew McDermott, sen.	Provisions	3,072 40			
Angus McDonald	Wages	273 25			
B. D. McDonald	do	61 00			
D. McDonald	do	476 34			
James McDonald	do	5 00			
John McDonald	do	202 73			
K. McDonald	do	83 00			
Wm. McDonald	do	11 93			
John McDonnell	do	110 00			
A. McDougall	Blacksmithing	40 55			
H. McDougall	Wages	103 50			
J, G. McDougall	do	227 62			
Catharine McFadyen	do	108 00			
Archy McFarland	do	8 25			
A. McFee	Parchment skins	7 00			
J. St. L. McGinn	Services	12 00			
R. J. McGuin	Salary	231 00			
J. M. McGregor	Book-binding	5 50			
S. B. McGuire	Placing lightning rods on houses	152 00			
John McInnes	Wages	154 08			
James McKay	Hay, freighting supplies, &c	1,445 42			
John McKay	Wages	139 75			
McKechnie, McMillan & Co	Making bolts	27 00			
H. W. McKenney	Wages	51 00			
McKenney Bros	Hardware	3,631 05			
Daniel Mackenzie	Wages	229 19			
Peter McKeracher	do	141 99			
John McLatchie	Hay	2 50			
A. J. McLean	Salary	330 00			
McLenaghen & Malloch	Stores	157 15			
R. R. McLennan	Extra work on Engineers' houses	86 00			
Donald McLeod	Freighting supplies, &c	4,989 88			
H. A. F. McLeod	Advances or expenses	570 45			
Neil McLeod	Wages	616 15			
N. T. McLeod	Salary	741 10			
	Carried forward	142,319 48		286,492 58	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	142,319 48		286,492 58	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Purveyor—Continued.				
39 Vic., c. 1	McMicken & Taylor	For Hardware	2,633 71			
	Duncan McMillan	Wages	371 89			
	Hugh McMillan	do	298 60			
	Peter McMillan	do	101 01			
	Alex. McNabb, jun	Salary	394 02			
	Matthew McNaught	Wages	65 90			
	Henry McQuaig	Teaming	10 00			
	Alex. McRae	Wages	58 10			
	Duncan McRae	do	10 00			
	John McRae	do	180 00			
	Wm. McVittie	do	405 63			
	Na-kad	do	40 70			
	Na-kee-wa-sauce	do	38 00			
	Ne-bah-wum	do	20 98			
	Nee-gon-noo-say	do	43 00			
	Ne-naw-wa-ka-bow	do	25 80			
	John Nashuta	do	20 00			
	Graham Nelson	do	58 41			
	Daniel Nesbitt	do	39 88			
	Fred. K. Neve	do	58 08			
	Thos. Nixon	Salary	999 99			
	do	Wages of Packers, &c.	1,448 75			
	Thos. Nixon, jun	Salary as Rodman	35 35			
	O. N. Nord	Board bills, &c.	17 75			
	Geo. D. Northgraves	Repairs to watches	8 50			
	North-West Mounted Police	Supplies	27 80			
	North-West Telegraph Co.	Telegrams	955 55			

Danl. Noyes	Wages	114 67			
Wm. Obitssoway	do	217 62			
J. H. O'Donnell, M.D.	Medical attendance	60 00			
D. B. Ogilvie	Labour	6 90			
Arthur W. Oleson	Wages	12 83			
On-e-gat	do	17 98			
F. Ossenbrugge	Dog meat	4 50			
J. McG. Otty	Salary	1,048 80			
do	Advances for expenses, &c	255 04			
Theophilus Paré	Board bills	3 00			
Wm. McDonald Parker	Wages	106 79			
W. H. Paterson	do	213 99			
James M. Paul	Work on Engineers' houses	60 00			
Richard Paul	Teaming	2 00			
Wm. Pearce	Services and expenses as Land Valuator	90 40			
H. N. Peel	Wages	160 39			
A. J. Peers	do	60 84			
James Penrose	Teaming	13 00			
Thos. Perkins	Blacksmithing	56 12			
Chas. Peltie	Wages	84 30			
Wm. Pickard	do	244 72			
Bruce Pickering	do	479 84			
Geo. F. Pim	do	136 39			
Mrs. Platt	Board bill	30 00			
James Plunkett	Wages	394 49			
Chas. Pohalka	Washing blankets	12 50			
S. Polson	Transport	2 00			
Chas. Potter	Level rods	274 00			
Geo. Pottinger	Wages	507 76			
Dominque Poulin	do	838 33			
Henry Prettie	do	42 50			
Thos. Price	do	207 67			
Thos. Prince	do	81 89			
M. Quigley	do	67 00			
Red River Transportation Co	Freight charges	261 50			
James Reid	Wages	397 24			
H. S. Reynolds	Empty barrel	2 50			
Joseph Richards	Teaming	59 75			
Michel Richard	Wages	162 52			
Hugh Richardson, jun.	Salary	222 11			
E. M. Rideout	Building stables	150 00			
Thos. Roadley	Wages	61 60			
E. Roberts	Board bills	560 35			
Chas. H. Robertson	Wages	78 35			
David Rodger	Salary and expenses	362 43			
J. Rogerson	Wages	85 43			
	Carried forward	158,998 92	.....	286,492 58	5,908,581 88]

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts	$ cts.
		Brought forward	158,998 92		286,492 58	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Purveyor—Continued.				
39 Vic., c. 1	A. W. Ross	For Salary	250 00			
	James M. Ross	Mail contract	695 06			
	James H. Rowan	Salary	488 00			
	do	Advances for expenses	1,151 45			
	George Russell	Wages	287 64			
	John Rutherford	Teaming	15 00			
	H. N. Ruttan	Salary	1,099 90			
	do	Advance for expenses of Staff	500 00			
	Sa-gach-way-gun	Wages	33 90			
	Sa-gach-che-way-ka-bow	do	37 58			
	Se-she-quance	do	15 98			
	Silver-Heights-Indian	do	32 60			
	Wm. Sanderson	do	174 28			
	M. Sangerest	do	50 00			
	John Saunders	do	178 98			
	T. F. Saunders	do	8 00			
	Peter Sawyer	do	16 98			
	H. R. Scrimes	do	184 32			
	D. Scott & Co	Furniture	409 50			
	Robert Scott	Wages	17 00			
	Thos. Scott	Rent of Engineers' houses	330 65			
	Walter M. Scott	Wages	118 21			
	Wm. Scott	do	360 58			
	Sifton, Ward & Co	Supplies	647 72			
	Robt. Sillick	Plastering	68 32			
	Archibald Sinclair	Wages	16 00			
	Wm. Sinclair	do	90 32			
	Alex. Smith	do	171 36			
	H. H. Smith	do	53 31			

Jas. Smith	do	2 50			
Jacob Smith	Salary and expenses	1,758 64			
Marcus Smith	Advances for expenses	500 00			
Philip Smith	Wages	132 89			
P. E. G. Smith	do	500 16			
S. C. Smith	do	130 07			
Wm. Sneyd	do	53 70			
Snyder & Anderson	Oats	25 86			
G. B. Spencer, Collector.	Custom's duties	16 28			
Stalker & Caswell	Harness	413 85			
Standard Printing Co	Advertising	7 92			
John H. Stanger	Transport	662 98			
Edward Stanley	Salary	94 46			
R. B. Starrett	Wages	60 00			
W. A. Starrett	do	12 00			
E. C. Steele	Salary and expenses	419 36			
H. Steinhaur	Supplies	132 50			
Wm. Stevens	Wages	121 79			
John Stevenson	do	138 00			
Arthur Stewart	Salary	514 65			
do	Advances as Sub-Agent	1,436 99			
James Stewart	Medicines	165 65			
Andrew Strang	Supplies	4,911 76			
H. M. S. Sutherland	Salary	694 97			
Steamer "Swallow"	Passages	34 00			
Elias Swayze	Board bills	29 91			
H. Swinford	Freight	138 65			
John Taylor	Wages	61 00			
Thos. Taylor	Board bills and supplies	1,469 17			
W. H. Taylor	do	95 25			
James Templeton	Wages	21 50			
C. A. C. Têtu	do	23 76			
James Thomas	do	106 51			
Jos. Thomas	do	50 64			
Robt. Thompson	do	409 85			
Thos. Jeff Thompson	Salary and expenses	3,824 90			
Thornton & Sutherland	Groceries	8,265 63			
Donald Todd	Wages	11 25			
John Todd	do	173 72			
Trott & Melville	Drugs	38 62			
Alex. Urquhart	Wages	59 53			
Jos. Valet	do	10 50			
Estella Valli	Cleaning offices	10 00			
J. Vanransellar	Levelling rods	31 17			
Geo. Verey, M.D	Medical attendance	3 00			
Geo. Vernon	Wages	319 79			
J. S. Walker	do	260 33			
	Carried forward	194,862 22	.....	283,492 58	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts	$ cts.
		Brought forward	194,862 22		286,492 58	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following amounts paid in Manitoba by cheques drawn by Thomas Nixon, Purveyor—Concluded.				
39 Vic., c. 1	John Walters	For Carpentering	255 00			
	Chas. Ward	Wages	29 00			
	D. W. Ward	do	98 09			
	Geo. Ward	do	130 50			
	Henry Ward	do	308 00			
	Geo. Wardner	Teaming	2 00			
	D. Watson	Wages	140 00			
	Henry Watson	do	397 10			
	Louis Watters	Salary	587 90			
	Thos. Watts	do	820 15			
	W. Wellbrand	Boots	15 25			
	Alex. Wells	Wages	160 99			
	Westfall & Smith	Board bills	122 25			
	Jos. Whitehead	Teaming	39 45			
	Thos. Wiley	Transport	600 00			
	John Williams	Wages	185 00			
	Jos. Willis	Washing blankets	31 75			
	Thos. Willson	Wages	60 00			
	J. W. Winnett	Furniture	17 50			
	Alex. Wright	Wages	227 85			
	Archibald Wright	do	667 08			
	do	Harness	129 00			
	H. W. Wynne	Teaming	237 22			
	Allan Young	Meals	4 00			

John Young	Wages	10 50			
H. M. North American Boundary Commissioners	Stores	230 91	200,368 71		
	Less—Refunds		1,840 14	198,528 57	
	For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor.				
Albert G. Anderson	For Wages	205 12			
W. L. Alexander	Hay, &c.	15 21			
do	Board and lodging	55 50			
Jason Allard	Wages	205 74			
"Andrew"	Ranching mule	10 00			
P. Arnaud	Board and lodging	162 00			
E. C. Baker	Hire of instruments	20 00			
A. Barlow	General expenses	2,253 11			
F. J. Barnard	Transport of men and supplies	27,950 87			
do	Supplies furnished	5,034 49			
do	Packing	1,000 02			
A. S. Bates	Board and lodging	42 00			
W. Baylie	Wages	80 00			
Joseph Beauchaine	do	24 00			
Bell & Newland	Supplies	68 30			
H. P. Bell	Travelling expenses	290 10			
E. Benjamin	Wages	121 38			
Stephen W. Bent	do	62 29			
J. Bernard	do	76 33			
W. Bouchey	Rent of storehouse, &c.	100 41			
A. B. Boughmer	Wages	205 25			
John Black	do	30 00			
Alfred Bland	do	229 26			
Bohannous Estate	Supplies	37 33			
Jean Boulanger	do	40 25			
J Bourke	Wages	483 45			
W. G. Bowman	Keep of horse, &c.	166 00			
W. Bratton	Wages	210 80			
B. C. Telegraph Co.	Telegrams	22 00			
J. Brown & Co.	Board of Indians	20 75			
W. Brown	Wages	869 63			
Brown & Gillis	Board and lodging	117 50			
W C. Bryant	Blacksmithing	22 62			
Geo. T. Buck	Wages	199 62			
A. L. Buie	Supplies	24 00			
	Carried forward	40,455 33		485,021 15	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	40,455 33		485,021 15	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor—Continued.				
39 Vic., c. 1	J. P. Burgess	For Sleighs	15 00			
	Robt. L. Burton	Wages and expenses	1,282 13			
	Hy. J. Cambie	Salary and expenses	3,155 95			
	Jas. Campbell	Board and lodging	57 13			
	"Cariboo Fly" (str.)	Fares	34 50			
	A. Carson	Ferriage	26 25			
	Fred. Carne	Board	72 86			
	L. Campbell	Supplies	8 10			
	"Charlie"	Wages	143 40			
	Robt. Charters	do	486 41			
	Wm. Colbeck	do and expenses	179 85			
	Chas. Connor	do	90 87			
	Geo. Constantine	do	271 75			
	C. T. Cooney	Supplies	69 40			
	M. Cooper	Wages	263 87			
	R. S. Cormack	Salary and expenses	1,590 91			
	Wm. Cosgrove	Wages	238 20			
	T. Cosgriff	do	34 50			
	John Y. Creighton	Salary and expenses	3,232 07			
	do	Indian labour	1,481 73			
	John Creighton	Wages	192 50			
	Richard C. Cridge	Salary	901 77			
	Joseph Dare	Wages	167 87			
	H. B. Dait	Board and lodging	521 10			
	George Deans	Hay and grain	84 95			
	Department of Marine and Fisheries	Use of steamer	2,494 25			
	E. Detrick	Tent	16 50			
	W. Dewdney	Salary and expenses	1,829 68			

do	Buckskins	34 00			
E. Dewdney	One horse	200 00			
De Weiderhold & Co	Coal and wood	47 75			
Patrick Donnelly	Wages	232 50			
W. Donnelly	do	199 09			
Douglas & Deghton	Saddlery	271 75			
John Doyle	Wages	206 25			
John Downing	do	39 00			
P. Duffey	Transport of horse	15 00			
P. C Dunlevy	Board and lodging	185 75			
J. Duprat	Repairing boat	28 00			
M. Eberts	Salary and expenses	360 00			
J. Eckersly	Wages	98 25			
T. Eikmann	do	245 25			
John Edmunds	do	60 00			
Henry Eickoff	Board	32 00			
Engelhardt & Co	Coal	9 00			
Steamer "Enterprise"	Sundry fares and freight	660 52			
L. Falladore	Wages	115 61			
R. H. K. Farmer	do	752 00			
J. F. Fell	do	231 00			
Andrew Fisher	Salary and expenses	4,615 78			
J do	Indian labour	3,500 00			
John Flewin	Wages	218 75			
James Fleming	Salary	408 37			
Jules Forney	Wages	34 00			
W. Fortune	Supplies	6 80			
James Fox	Wages	205 00			
W. A. Franklin	Drayage	44 00			
Fraser River Ferry	Ferriage	246 75			
Angus Fraser	Wages	232 33			
P. J. Fraser	Supplies	31 50			
Stephen Fréchette	Wages	198 12			
Henry Fry	Salary	472 04			
Furry & McDougall	Blacksmithing	53 25			
"Gabriel"	Wages	39 25			
O. Gagner	do	231 00			
C. H. Gamsby	Salary and expenses	735 80			
Henry Gaydon	Wages	256 66			
"George"	Conveyance of mail	40 00			
John Glassey	Salary and disbursements	9,392 81			
John Goudie	Wages	189 02			
Edward Grant	do	309 25			
John H. Gray	Salary and expenses	793 50			
Frederick W. Green	Repairing transit	12 00			
P. Green	Supplies	21 80			
F. Grey	Hay, &c	185 10			
	Carried forward	85,894 43	.....	485,021 15	5,908,581 83

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	85,894 43	.....	485,021 15	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor—Continued.				
39 Vic., c. 1	Jas. Griffin	For Board and lodging	78 25			
	Benj. P. Griffin	do	90 00			
	Jas. Guerin	Blacksmithing	508 90			
	P. Guichon	Wages	512 12			
	Frank Hall	do	164 00			
	Jno. Hamilton	do	174 22			
	Wm. Hammond	Salary and expenses	1,359 19			
	Geo. Hargreaves	do	1,513 47			
	C. F. Hannington	do	488 00			
	D. R. Harris	do	915 54			
	Wm. Harris	Wages	215 07			
	Eli. Harrison	Window lights	10 25			
	F. Harvey	Wages	64 16			
	Harvey & Grant	Building corrals	150 00			
	L. Hautier	Board and lodging	260 00			
	Jas. Hayton	Wages	104 40			
	H. F. Heisterman	Rent of offices	1,650 00			
	C. C. Helliwell	Salary and expenses	725 00			
	J. S. Helmcken	Medical attendance	20 00			
	Jno. Henderson	Wages	187 50			
	T. W Hibben & Co	Stationery	617 21			
	D. W. Higgins	Printing, &c	292 25			
	Ed. Hill	Wages	285 95			
	Saml. Hill	do	490 25			
	Thos. Hillier	do	161 20			
	Joseph Hersine	do	263 50			
	Robt. Homfray	Salary and expenses	1,356 16			
	Alex. Hossack	Wages	66 00			
	C. V. Housman	Salary and expenses	1,837 82			

Isaac Houch	Wages	74 47			
Jas. P. Howe	Salary and expenses	275 00			
Hudson Bay Co.	Storage	1,962 88			
do	Supplies	548 26			
do	Conveyance of mail	18 00			
Joseph Hunter	Salary and expenses	2,706 86			
"Hydah Joe"	Wages	192 78			
Louis Inneas	do	10 00			
Jno. Irving	Steamboat fares	196 01			
J. J. Jacobs	Board and lodging	8 00			
Robt. Jeffrey	Wages	213 50			
"Jemmy"	do	129 65			
W. T. Jennings	Salary and expenses	376 35			
do	Medical instruments	13 25			
Robt. Jesse	Salary	790 00			
"Johnny"	Herding cattle	10 00			
S. Johnston	Wages	299 50			
J. B. Johnson	Cleaning offices	21 00			
Jno. Johnson	Wages	183 11			
Jno. Johnstone	do	129 87			
J. T. Jones	Board, &c	380 25			
T. C. Jones	Repairing boats	15 00			
Steamer "Kamloops"	Freight	175 91			
Mrs. Keary	Board and lodging	198 00			
Geo. A. Keefer	Salary	464 00			
C. H. Keefer	do and expenses	445 00			
S. L. Kelly & Co.	Furnishing, &c	73 63			
Kwong, Lee & Co.	Labour	18 00			
A. J, Langley	Contribution	100 00			
Langley & Co	Drugs, &c	47 69			
Hy. S. Langton	Salary and expenses	687 85			
"Larue"	Conveyance of mail	50 00			
do	Packing	23 31			
E. Leclere	Wages	24 00			
H. Lee	Washing	42 00			
E. Leigh	Wages	226 35			
F. Leigh	do	229 12			
J. B. Leighton	Telegrams	12 00			
F. W. Lemoine	Wages	241 20			
Alex. Lesseur	do	23 63			
Thos. Lomas	do	228 60			
Wm. Lorimer	Carpenter's work	32 50			
W. C. Loye	Wages	50 00			
L. S. Lucas	Board and lodging	726 10			
E. Mallandaine	Salary	120 00			
W. R. Major	Wages	535 50			
Mara & Wilson	Supplies	8,980 07			
	Carried forward	122,731 04	.....	485,021 15	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	122,734 04	.....	485,021 15	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor—Continued.				
39 Vic., c. 1	Hy. Marriner	For Wages	165 09			
	Eliza Marshall	Board and lodging	144 00			
	Marsell & Holroyd	Closet	15 00			
	Steamer "Marten"	Fares, freight, &c	11,392 54			
	"Martyr"	Conveyance of mail	50 00			
	C. H. Mattheson	Wages	247 10			
	Rudolph Metz	do	258 37			
	Jas. Millar	do	108 50			
	do	Blacksmithing	97 25			
	Mary Millington	Washing	115 29			
	Hy. Moffatt	Wages	233 57			
	Jas. Montgomery	do	227 57			
	Moore & Co.	Medicine	17 00			
	Aug. Morin	Wages	73 75			
	Ed. Morrison	do	248 22			
	Muirhead & Mann	Carpenter's work	371 50			
	Alex. Murchison	Wages	21 00			
	Jno. Murray & Co.	Supplies	371 37			
	D. McArthur	Wages	182 00			
	J. McAuley	Saddlery	24 50			
	A. McBroom	Wages	298 07			
	R. McCue	do	494 50			
	do	Board and lodging	14 62			
	J. McCulley	Blacksmithing	1,309 50			
	C. McDonald	Salary and expenses	3,323 76			
	Alex. McDonald	Wages	194 50			
	Thos. McDougall	Blacksmithing	13 00			
	A. D. McFarlane	Wages	174 54			
	McIntosh & McPhaden	Board and lodging, &c	422 19			

A. E. McKay	Salary and expenses	1,199 15			
Colin McKay	Wages	285 40			
H. McKenzie	Drayage	11 25			
Jas. McKenzie	Wages	209 70			
D. McKenzie	do	447 88			
A. McKenzie	do	478 37			
Christina McKenzie	Supplies	182 00			
Robt. McKenna	Wages	274 00			
Alex. McLean	do	297 38			
Robt. McLeese	Board and lodging	62 00			
A. McLennan	Salary and disbursements	1,095 52			
Wm. McLeod	Wages	217 85			
M. McLure	do	97 50			
D. G. McMartin	do	452 48			
D. McMillan	Salary and expenses	475 00			
A. J. McMillan	Wages	215 50			
Robt. McMillan	do	219 72			
W. McNeill	do	204 45			
E. McNicol	Salary	436 39			
John McPherson	Wages	261 00			
Wm. McPherson	do	200 25			
Wm. McQuade	do	40 50			
Geo. McRae	do	201 50			
Thos. McVoy	do	78 00			
John Needham	do	23 00			
S. M. Nelson	Board and lodging	327 05			
Wm. Newbury	Saddler's fittings	142 00			
A. N. Nicolson	Salary and expenses	1,249 13			
R. A. Nimmo	Supplies	465 35			
"Nopierre"	Wages	269 73			
"Old Charley"	do	58 37			
Oppenheimer Bros.	Supplies	40,305 22			
"Otter" (steamer)	Fares	68 00			
Pacific Telegraph Hotel	Board and lodging	66 00			
John Palmer	Wages	218 48			
S. Parson	Butter	67 50			
T. R. Pearson	Salary	150 00			
Geo. E. Pendleton	Hay, &c	141 34			
C. Pennie	Purchase of pack train	6,500 00			
C. E. Perry	Salary and expenses	728 63			
Henry Perry	Wages	82 50			
John Peterson	Board and lodging	80 75			
do	Ferriage	300 94			
"Peter"	Wages	552 50			
Henry Phair	do	223 99			
"Phillipp"	Transport of horses	17 50			
Wm. Phillips	Wages	206 50			
	Carried forward	207,229 61	.....	485,021 15	5,906,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	203,229 61	.....	485,021 15	5,908,581 83
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Continued.*				
		For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor—Continued.				
39 Vic., c. 1	"Pierre"	For Snowshoes	22 00			
	W. G. Pinder	Salary and expenses	1,014 06			
	Arthur G. Pinder	Wages	71 75			
	P. Polson	do	773 75			
	I. W. Powell, M.D	Medical attendance	27 50			
	John Pringle	Wages	185 50			
	Joseph Ratchford	Conveyance of mail	100 00			
	J. Ragazzoni & Co.	Board and lodging	308 99			
	C. Rankin	Wages	220 08			
	C. E. Redfern	Repairing instruments	42 50			
	James Reid	Supplies, &c.	7,377 54			
	do	Repairing rigging	10 00			
	"Reliance" (steamer)	Fares	118 00			
	C. E. Rembrot	Board and lodging	138 50			
	B. Rennie	Wages	406 82			
	A. N. Richards	Professional services	200 00			
	"Tom Ritchie"	Wages	627 92			
	John Roach	Repairing theodolite	181 00			
	David Robb	Conveyance of mail	55 50			
	C. S. Robbins	Transport of supplies	7 25			
	H. M. Robertson	Wages	255 60			
	D. Robertson	Blacksmithing	41 00			
	F. Robertson	Salary	192 87			
	A. R. Robertson	Legal services	14 50			
	W. Robinson	Salary	50 00			
	Alex. Robison	Wages	229 62			
	Jno. Robson	Salary and disbursements	3,468 90			
	do	Indian labour	1,712 95			
	do	Packers' wages	20,000 00			

Joseph Rodello	Supplies	128 16		
C. Ross	Ferriage	119 75		
Wm. Ross	Salary and disbursements	5,389 99		
Alex. Ross	Wages	32 00		
W. J. Roper	Supplies	54 88		
Thos. Roper	Hauling supplies	37 50		
F. R. Roundy	Wages	214 62		
Str. "Royal City"	Fares	637 00		
F. Rubenstein	Wages	595 25		
Henry Rudolph	Repairing instruments	8 00		
T. Ryan	Wages	230 37		
Isaac Saul	Board and lodging	100 50		
W. P. Sayward	Lumber	18 23		
B. Secord	Wages	277 42		
"Scholl"	Firewood	5 00		
"Scotchman"	Wages	26 50		
Henry Scott	do	211 62		
W. Selleck	Ground rent	165 00		
J. H. E. Secretan	Salary and expenses	365 94		
C. T. Seymour	Wages, &c	410 50		
Robt. Sharp	do	188 87		
Henry Short	Ammunition, &c	295 11		
Sidney Shore	Wages	227 03		
Geo. Shore	do and board allowance	221 00		
Wm. Showers	do	283 33		
Benj. Shuman	do	258 15		
Geo. A. Simpson	Salary	35 00		
Ernest Skinner	Wages	41 44		
Peter Smith	do	302 80		
W. T. Smith	do	10 00		
A. Smith	do	210 61		
J. S. Smith	do	196 50		
J. W. Smith	Transport of horse	15 00		
D. Stewart	Wages	600 00		
Wm. Stone	do	268 00		
Andrew Spence	do	241 44		
Robt. Sproat	Board	190 70		
Joseph Stevens	Moving horses	10 00		
Jas. Stott	Blacksmithing	255 89		
M. Sullivan	Pasturing and feeding animals	242 00		
J. K. Suter	Advertising	16 50		
Jno. Tait	One horse	50 00		
Wm. Thorp	Wages	200 00		
H. O. Tiedman	Salary and expenses	1,480 40		
Wm. Tinline	Board and lodging	396 40		
R. F. Tolnie	Salary	126 00		
Jno. Trutch	Salary and expenses	2,164 66		
	Carried forward	258,633 77	.....	485,021 15	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	cts.	$ cts.	$ cts.
		Brought forward	258,638 77		485,021 15	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Survey—*Concluded.*				
		For the following payments made in British Columbia, upon the requisition of John Rolson, Purveyor—Concluded.				
39 Vic., c. 1.	M. Turley	For Wages	201 00			
	Guy Tuttle	Board and lodging	799 04			
	Vancouver Coal Co.	Storage	1,400 75			
	W. C. Verlin	Wages	215 80			
	Str. "Victoria"	Fares	1,048 00			
	M. W. Waitt & Co	Stationery	194 47			
	Jas. Walker	Wages	131 50			
	Alex. Wallace	Salary and expenses	452 66			
	Geo. Warwick	Wages	588 21			
	Geo. Webb	do	240 12			
	Welch, Rithet & Co.	Amount of general average contribution on account of cargo of barque "Beulah"	1,014 25			
	Peter Welsh	Wages	231 01			
	Wells, Fargo & Co	Express charges	300 45			
	W. Union Telegraph Co.	Telegrams	390 15			
	Thos. H. White	Salary and expenses	555 62			
	H. Wickens	Freighting supplies	52 50			
	Wilbert J. Whitfield	Wages	146 25			
	W. Willoughby	do	112 92			
	T. Wilson & Co	Rubber sheeting	50 00			
	W. Wilford	Wages	209 35			
	Jas. Wren & Co	Board and lodging	644 25			
	Jno. Wright	do	73 00			
	C. Wylde	Wages	262 85			
	Robt. H. Young	Salary	1,725 00			
	Henry Young	Wages	202 50			
		Less—Charged to Indians, British Columbia, for		269,880 42		
		tents supplied Commissioners		277 00		
					269,603 42	
					754,624 57	

		Steel Rails and Fastenings.				
39 Vic., c. 1	Morton, Rose & Co	For Amount paid for steel rails and fastenings £63,953 0*s.* 5*d.*	311,238 03			
	C. E. Jacques & Co., Agents, Merchants & Lake and River Steamship Line	Freight of steel rails	89,360 00			
	N. W. Kittson, Manager Red River Transport Co	do do	125,985 12			
	Morin & Co	Wharfage do	2,510 81			
	Rice, Lewis & Son	Spikes	1,300 00			
	Cooper, Fairman & Co	do	17,922 50			
	Robb & Co	Nuts and bolts	16,160 00			
	Sundry Persons	Advertising	287 25			
				564,763 71		
		Less refund C. E. Jacques & Co	300 00			
		do Morton, Rose & Co., from Underwriters for average claim *in re* "Beulah" to British Columbia	863 54			
				1,163 54		
					563,600 17	
		Telegraph Line and Construction of Roadway.				
39 Vic., c. 1	Oliver, Davidson & Co	For Work performed, Lake Superior to Fort Garry		40,026 66		
	Sifton, Glass & Co	do Fort Garry to Fort Pelly		35,784 80		
	R. Fuller	do Fort Pelly to Edmonton		32,414 95		
	F. J. Barnard	do Edmonton to Cache Creek		8,900 00		
	Sundry Persons	Advertising		11 00		
					117,137 41	
		Pembina Branch.				
39 Vic., c. 1	Jos. Whitehead	For Work performed		14,288 00		
	Sundry Persons	Advertising		8 00		
					14,296 00	
		Georgian Bay Branch.				
39 Vic., c. 1	Sundry Persons	For Advertising			16 16	
		Fort William to Selkirk.				
39 Vic., c. 1	Sifton, Ward & Co	For Work performed, Fort William to Sunshine Creek		117,769 79		
	do	do Selkirk to Cross Lake		130,470 00		
	Purcell & Ryan	do Grading, Sunshine Creek to English River		78,460 00		
	do	do Track-laying, &c., Fort William to English River		257,340 00		
		Carried forward		584,039 79	1,449,674 31	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		584,039 79	1,449,674 31	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Construction.—*Continued.*				
		Fort William to Selkirk—*Concluded.*				
39 Vic., c. 1	Jas. Isbester	For Work performed, Engine House, Fort William		16,600 00		
	Sutton, Thompson & Whitehead	do Selkirk and Keewatin		51,300 00		
	W. Carpenter & Co	Plant, supplies, &c		19,933 27		
	W. B & S. Anglin	Timber for switch frames		285 60		
	Kingston Penitentiary	Steel plates, frogs and switches		1,730 80		
	L. G. Tillotson & Co	Steel plates for frogs		950 99		
	Cooper, Fairman & Co	Spikes		4,257 90		
	Fraser & George	Iron for switch gearing		1,173 61		
	Rice, Lewis & Son	Railroad lorries, &c		280 00		
	J. & H. Beatty & Co	Freight		123 34		
	J. W. Harper	Petty accounts		707 03		
	Carroll Ryan	Services, preparing description of country traversed by Canadian Pacific Railway		500 00		
	C. W. Mitchell, Ottawa *Free Press*	Printing		498 80		
	Bank of Montreal	Payments to sundry persons for land purchased at Fort William		59,389 31½		
	R. Reid	Services and expenses, land purchases		1,599 50		
	Hugh Wilson	do do do		4,337 32		
	P. J. Brown	do do do		1,824 38		
	Sundry Persons	Advertising		1,557 75		
	Intercolonial Railway	Balance of cost converting engines		182 44		
		By Cheques of A. Bethune.		754,271 83		
	John Aitken	For Salary and expenses as Inspector of Ties	909 94			
	P. Baggy	Labour	17 25			
	A. Bethune	Pay lists, Fort William	2,010 09			
	Geo. A. Brown	Butcher's meat	111 29			
	Alex. Campbell	Labour	17 25			

	Eratus Capen	do	40 00			
	L. H. Coxetter	Freight	12 60			
	Andrew Elliott	Labour	20 00			
	Robert Elliott	do	15 00			
	John Green	do	35 55			
	M. Hagan	Printing	73 50			
	John Hancock	Freight	170 99			
	William Heney	Labour	34 77			
	James Harding	do	143 15			
	John King	Timber for ties	61 60			
	Elvira Munson	Board bills	127 30			
	Henry Murphy	Labour	36 95			
	Angus J. McCall	Clearing land for Station, fencing road, grading, &c	4,340 99			
	Angus R. McDonald	Labour	40 00			
	Archibald McDonald	do	174 00			
	John J. McDonald	do	132 00			
	Hugh D. McDonald	do	120 00			
	Seth McDonald	do	50 00			
	Archibald McDugald	do	220 00			
	John McKellar	Pile machine and apparatus	200 00			
	Lawrence McKenzie	Labour	127 10			
	John McKinnon	do	78 00			
	Joseph McKinnon	do	123 50			
	John McMartin	do	104 93			
	Purcell & Ryan	Hire of engine, &c	1,116 51			
	Walter Rogers	Labour	96 10			
	Walter Simms	Salary as Inspector of Ties	887 33			
	L. G. Smith	Labour	25 38			
	A. M. Sutherland	do	105 72			
	Thos. Tallowfield	do	227 50			
	T. D. Taylor	Salary as Assistant Engineer	100 00			
	Chas. Thompson	Wages	30 00			
	Henry Walford	Salary as Inspector of Ties	955 95			
	William Whitney	Labour	20 70			
				13,112 94		
					767,384 77	
		MAIN LAND, BRITISH COLUMBIA.				
39 Vic., c. 1	Sundry Persons	For Advertising			1,195 40	
		DREDGING THUNDER BAY.				
39 Vic, c. 1	Hunter, Morse & Co.	For Work performed dredging		1,916 50		
	J. W. Harper	Salary of Inspector of work		134 80		
					2,051 30	
		Carried forward			2,220,305 78	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			2,220,305 78	5,908,581 88
		RAILWAYS—*Continued.*				
		Pacific Railway Construction.—*Continued.*				
		Fort Frances Lock.				
		For payments made in Ottawa.				
39 Vic., c. 1						
	W. B. Clark	For Supplies	4,608 29			
	W. H. Carpenter & Co.	Transport	609 34			
	G. F. Baillargé	Travelling expenses	257 50			
	Tadhope Bros.	Hardware	1,899 85			
	Hugh Miller	Medicine	57 35			
	Samson, Kennedy & Gemmell	Clothing	465 45			
	Livingston, Johnston & Co.	do	1,090 03			
	J. Turner & Co	Boots	795 23			
	R. H. Buchanan	Machinery	1,659 65			
	John Wheland & Co	Dualine	500 00			
	J. H. Beatty & Co.	Freight	766 43			
	H. Shorey & Co.	Clothing	1,039 96			
	Watrous & Co.	Pumps	90 25			
	M. Street & Bro.	Supplies	365 12			
	McMicken & Taylor	Hardware	289 28			
	Higgins, Young & Peebles	Supplies	631 50			
	A. G. B. Bannatyne	do	2,006 84	27,222 07		
	Hugh Sutherland	Salary and disbursements	10,000 00			
		For payments made by A. Bethune.				
	Geo. A. Brown & Bros.	For Supplies	533 00			
	James Corcoran	Groceries	1,888 00			
	W. T. Davidson	Freight	111 80			
	John Hancock	do	709 19			
	James King	Flour, axes, etc	191 50			
	Thos. Marks & Bros.	Freight	87 63			

Melville, Fair & Co.	Bacon and hams	3,212 99			
John Prichard	Freight	23 80			
Smith & Keighley	Oil, lime juice, etc.	119 38			
Angus Sutherland	Groceries	229 59			
John Whyte	Supplies	802 10			
Robert Wood	Freight	44 60	7,953 58		
	For payments made by Hugh Sutherland.				
Samuel Bain	For Wages	116 72			
Thaddeus L. Barber	do	821 51			
H. Bell	do	137 32			
Daniel Biddison	do	187 35			
John Brandon	do	117 14			
Angus Campbell	do	12 97			
George Campbell	do	43 67			
Wellington Caniff	do	128 41			
M. Chabot	do	25 38			
John Coleman	do	65 35			
Edmund Collis	do	93 14			
Michael Collins	do	33 55			
William Cookson	do	66 09			
Thomas Coughlin	do	12 56			
Joseph Cramer	do	117 65			
Lawrence Cramer	do	104 89			
Walter Davidson	do	45 47			
John Devlin	do	40 00			
Wm. Diamond	do	60 17			
A. Dobbie	Plant	11 50			
Richard Evans	Wages	101 48			
Samuel Evans	do	107 55			
S. H. Fowler	Lumber	300 00			
M. Gallagher	Wages	44 15			
Chas. Grainger	do	43 08			
Angus Grant	do	142 45			
John Grant	do	139 76			
John Hislop	do	117 46			
B. Hussey	do	68 13			
William Hustwick	do	55 22			
A. N. Hutt	do	80 46			
Samuel Jamieson	do	72 55			
Hugh Kerr	Goods, &c	52 18			
Malcolm Kippen	Wages	100 95			
John Krallmann	do	60 53			
James Leary	do	71 25			
George H. Lennan	do	160 00			
	Carried forward	3,957 84	35,175 65	2,220,305 78	5,908,581 88

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	3,957 84	35,175 65	2,220,305 78	5,908,581 88
		RAILWAYS—*Concluded.*				
		Pacific Railway Construction.—*Concluded.*				
		Fort Frances Lock—*Concluded.*				
		For payments made by Hugh Sutherland—Concluded.				
39 Vic., c. 1.	Thomas W. Lewis	For Wages	69 90			
	A. R. Lillie	Supplies	264 45			
	John Logan, Paymaster	Advances to pay men, &c	8,035 70			
	John Maguire	Wages	54 75			
	Cornelius Mears	do	64 63			
	F. W. Marr	do	94 33			
	Patrick Maskill	do	124 12			
	Malcolm McCallum	do	58 62			
	W. A. McCallum	do	10 68			
	Malcolm McCaskill	do	75 40			
	Archibald R. McGillis	do	93 97			
	James McGowan	do	67 69			
	P. McIldowie	do	62 86			
	Archibald McIntyre	Charcoal	100 00			
	John McIver	Wages	8 38			
	Daniel McKenzie	do	53 07			
	Thomas McKenzie	do	154 05			
	Wm. McKenzie	do	11 54			
	Donald McLean	do	21 54			
	Hugh McMillian	do	45 58			
	John S. Nelson	do	300 00			
	Andrew Nimmo	do	136 65			
	Timothy O'Brien	do	136 45			
	Walter Oliver	do	293 76			
	Isaac Peacock	do	49 90			
	Hugh Richardson, jun.	do	86 28			
	J. Robinson, M.D.	Medical attendance	190 78			
	B. Walter Ross	Wages	35 00			
	Henry Rowe	do	32 45			
	James Shanks	do	64 76			

G. A. Sheppard	do	75 21			
Charles Sidsworth	do	114 06			
Raphael Simard	do	56 41			
Walter Sims	do	50 00			
W. Sinclair	do	55 93			
Thos Stanford	do	53 31			
James Sullivan	do	36 19			
John Sullivan	do	37 03			
James N. Sutherland	do	310 80			
Hugh Sutherland, Superintendent	Advance for disbursements	2,476 00			
M. M. Thompson	Wages	322 95			
James Topley	do	66 28			
Cornelius Vancott	do	127 07			
N. B. Webster	do	46 12			
Thomas Wiggand	do	57 64			
Alexander Wilson	do	424 95			
George M. Wilson	do	244 93			
William Wilson	do	143 30			
Lewis Winn	do	57 57			
Charles Wynn	do	136 85			
H. M. North American Boundary Commission.	Waggons	165 00			
			19,812 73		
				54,988 38	
				2,275,294 16	
	Less—Cost of engines transferred to Messrs Purcell & Ryan		12,000 00		
	Value of rails and material transferred to Intercolonial Railway		572,144 19		
				584,144 19	
	Total charge for the year				1,691,149 97
	Total Public Works Capital				7,599,731 85

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND

Authority for Ayment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		IMPROVEMENT OF RIVERS.				
39 Vic, c. 1 & 2 & 40 Vic., c. 1	A. H. Verrett, Secretary-Treasurer Quebec Harbour Commissioners	For Disbursements on account of construction of lifting barge			12,000 00	
	Wm. Kingsford	Disbursements in connection with Neebish Rapids		1,145 05		
	Jos. Wilson, Collector of Customs, Sault Ste. Marie	Wages of crew and supplies, &c., Tug "Trudeau."		7,562 88		
	J. W. Harper, Paymaster	Petty accounts Tug "Trudeau."		893 99		
					9,601 92	
	Regis Cardinal, Paymstr	Pay lists, &c.. River Richelieu			4,125 87	
	W. Elliott	Wharfage and taking care of derrick and scow, River St. John, N. B			55 00	
						25,782 79
		LAKE SUPERIOR AND RED RIVER ROUTE.				
		Payments made in Ottawa.				
39 Vic., c. 1 & 2	W. H. Carpenter & Co.	For Casual repairs, &c., in 1875-76	1,600 00			
	Hudson Bay Co.	Supplies for men	91 60			
	Donald M. Grant	Pay lists and accounts	17,711 32			
	F. Walsh	Salary from 9th November to 9th April	400 00			
	J. W. Harper, Paymaster	Petty accounts	37 38			
	Sundry Persons	Advertising	41 68			
				19,881 98		
		Payments made in Prince Arthur's Landing.				
	Geo. A. Brown & Co.	For Supplies	305 62			
	Clarke Bros.	Medicines	14 60			
	George Clavet	Supplies	23 00			
	W. T. Davidson	Freight	30 00			
	J. W. Dickinson	Beef	68 09			
	James Flaherty	Board bills	142 00			
	John Foster	Teaming	249 25			

	French & Kennedy	Supplies	32 80			
	John Gehl	Teams	114 97			
	T. Gleeson	Groceries	3 50			
	D. M. Grant	Advances to pay off men	2,500 00			
	John Hancock	Freight	148 04			
	R. James	Frame building	225 00			
	James King	Supplies	1,943 75			
	Emery Lalonde	Teaming	187 00			
	Laycock & Shaw	Material and carpenter work	256 54			
	Elvira Munson	Board bills	172 50			
	Thos. Marks & Bros	Supplies	281 31			
	Roderick McCaskill	Horse hire	35 00			
	John McEdwards	Fares of men	434 15			
	John McGillivray	Teaming	137 25			
	Adolph Perrault	Services	208 79			
	Alexander Stewart	Hire of teams	418 59			
	Antoine Tremblay	do	106 27			
	Frank Walsh	Travelling expenses	44 25			
	Henry Wieland	Lumber	75 01			
	A. Bethune	Petty disbursements	25 86			
				8,183 14		
					28,065 12	
		Less transferred to Pacific Railway		289 81		
		Refunds by D. M. Grant		656 77		
					946 58	
						27,118 54
		PUBLIC BUILDINGS.				
		TORONTO EXAMINING WAREHOUSE.				
39 Vic., c. 1 & 2	B. Walton	For Work performed	21,479 75			
	John Fensome	Steam hoist, &c	4,650 50			
	R. C. Cowan	Block paving for sidewalk	800 00			
	J. Ritchie & Son	Plumbing, &c	1,520 22			
	William Irving	Professional services	3,110 00			
	James Bethune, Q.C	do	186 22			
	S. B. Harman, City Treasurer	Six months' rent of lots	125 00			
	J. W. Harper, Paymaster	Petty accounts	1,075 18			
	J. R. Arnoldi	Salary and travelling expenses	250 00			
				33,196 87		
		TORONTO CUSTOM HOUSE.				
39 Vic., c. 2	B. Walton	For Work performed	36,991 64			
	J. Ritchie & Son	Plumbing, &c	1,647 57			
	Walker & Son	Carpets	73 17			
		Carried forward	38,712 38	33,196 87		52,901 38

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	38,712 38	33,196 87		52,901 33
		PUBLIC BUILDINGS—*Continued.*				
		Toronto Custom House—*Concluded.*				
39 Vic., c. 2	R. Hay & Co.	For Furniture	72 00			
	W. Townsend	Venetian blinds	183 60			
	R. Walker & Son	Cocoa matting	126 32			
	Montreal Novelty Co.	Gas burners	86 66			
	M. O'Connor	Painting	155 50			
	W. Treson	Making road way	260 00			
	William Irving	Professional services	1,161 17			
	J. W. Harper	Petty accounts	1,181 55			
				41,939 18		
		Guelph Custom House.				
39 Vic., c. 1	J. C. McLaggan	For Purchase of site	4,000 00			
	Dobbie & Grierson	Work performed	8,150 00			
	J. W. Harper	Salary of Clerk of Works, petty accounts, &c.	919 08			
	Sundry Persons	Advertising	42 66			
				13,111 74		
		Kingston Military School, &c.				
39 Vic., c. 1	R. Gage	For Payment for labour, &c., &c.	10,364 92			
	John Cunningham	Work performed	4,617 10			
	William Irving	do	8,430 80			
	Kingston Penitentiary	Fittings, &c	2,832 71			
	M. Baker	Lumber	312 83			
	Fraser & George	Hardware	630 91			
	W. & J. McCartney	Mason work	358 89			
	Neil McNeil	Plumbing, &c	234 00			
	Noon & Tyner	Lumber	306 68			
	J. W. Harper	Petty accounts	535 39			
	McKelvey & Birch	Fitting up furnaces, &c	912 58			
	R. M. Easton	Freight of blocks	150 00			

	W. H. G. Savage & Son	Painting	270 12				
	J. Brokenshire	Castings	111 92				
	A. Cameron	Salary as Clerk of Works	895 40				
	J. McLaren & Co.	Paving blocks	748 57				
	Mrs. Genge	Well and pump	50 00				
	William Robinson	Painting and glazing	303 87				
	James Waddingham	Lumber	226 24				
	L. M. Warren & Co.	do	369 12				
	Thomas Smart	do	438 87				
	William McRossie	do	222 79				
	W. B. & S. Anglin	do	192 83				
	John Gray	Plastering	148 25				
	Sundry Persons	Advertising	65 00				
				33,729 79			
		Ottawa Post Office.					
39, Vic., c. 2	Bank of Montreal	For amount deposited for purchase of land required for PostOffice	6,234 38				
	Robt. Mitchell & Co	Fitting up heating apparatus	311 76				
	Blyth & Kerr	Gas fittings, &c.	1,300 70				
	E. Chanteloup	do	911 35				
	Cameron & Mudie	Work performed	6,830 86				
	J. W. Webster	do	1,522 26				
	D. H. Williams	Gravel	112 50				
	N. S. Blaisdell & Co.	Hoisting machine, &c.	100 00				
	Ottawa Water Commissioners	Introducing water	96 78				
	J. W. Harper, Paymaster	Petty accounts, &c.	706 15				
	Sundry Persons	Advertising	9 60				
				18,136 34			
					140,113 92		
		Repairing Fortifications, Quebec.					
39 Vic., c. 1 and c. 2	Louis La Rose	For Labour, &c.	3,302 41				
	Louis St. Hilaire	do	492 75				
	P. J. Bazin	do	933 25				
	Isaac Dorion	Lumber	393 65				
	J. B. Bertrand	Professional services	306 38				
	L. P. Gauvreau	do	83 73				
	J. W. Harper, Paymaster	Petty accounts	415 43				
				5,927 60			
		Gross Isle Quarantine Station.					
39 Vic., c. 1	J. C. Richard	For Payment in full for work performed	3,280 35				
	J. W. Harper	Labour, &c	391 33				
				3,671 68			
		Carried forward		9,599 28	140,113 92	52,901 33	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		9,599 28	140,113 92	52,901 33
		PUBLIC BUILDINGS—*Continued.*				
		MONTREAL EXAMINING WAREHOUSE.				
39 Vic., c. 1	Bourgouin & Lamontagne	For Work performed	107,319 65			
	Bourgeau & Leprohon	Professional services	1,800 00			
	J. W. Harper	Salary of Clerk of Works	1,092 00			
	Sundry Persons	Advertising	17 50			
				110,229 15		
		MONTREAL POST OFFICE.				
39 Vic., c. 1 and c. 2	Allard & Dufort	For Completing basement	900 00			
	Tees Brothers	Fittings	1,358 60			
	Noel Pratt & Co	do	885 00			
	Robt. Mitchell & Co	Heating apparatus, &c	3,533 40			
	J. W. Harper, Paymaster	Petty accounts, &c	819 85			
	E. Chanteloup	Letter boxes	721 50			
	H. M. Perrault	Professional services	1,060 00			
	H. & F. Merrill	Fittings, &c	244 45			
	Geo. Brush	Hand hoist	380 00			
	Montreal Novelty Co	Gas fittings	144 00			
	Jos. Howley	Work performed	1,140 15			
				11,186 95		
		SYDNEY MARINE HOSPITAL.			131,015 38	
39 Vic., c. 1	W. A. McKeen	For Work performed	1,665 60			
	R. J. Ingraham	Salary as Clerk of Works	325 00			
	Sterling & Dewar	Professional services	100 00			
	J. W. Harper	Petty accounts	25 00			
	Sundry Persons	Advertising	8 00			
				2,123 60		
		YARMOUTH MARINE HOSPITAL.				
39 Vic., c. 2	Kinney, Haly & Co.	For Work performed		550 00		

		Halifax Quarantine Station.				
39 Vic., c. 2	John Devlin	For Repairs of road to wharf	160 00			
	Henry Elliott	Professional services	68 00	228 00		
		Pictou Custom House.				
39 Vic., c. 1 & 2.	W. L. & J. A. Dodge	For Work performed	3,901 00			
	Gordon & Keith	Office furniture	843 00			
	D. Murray & Co.	Fittings	197 05			
	Jas. Munro	Stoves	213 68			
	Intercolonial Railway	Fencing and levelling grounds	1,400 00			
	Sterling & Dewar	Services and petty accounts	809 74	7,364 47	10,266 07	
		St. John, N.B., Post Office.				
39 Vic, c. 2	Cansey, Sterling & Emery	For Work performed		1,848 00		
	M. Stead	Professional services		2,149 32		
	E. Chanteloup	Tools		85 50		
	J. W Harper	Petty accounts		56 89		
	Sundry Persons	Advertising		6 60	4,146 31	
		Souris Marine Hospital.				
39 Vic., c. 1 & 2.	John McCormack	For Work performed		360 00		
	G. C. Cunningham	Payments for fencing		425 13		
	Sterling & Dewar	Professional services		20 00		
	Sundry Persons	Advertising		2 62	807 75	
		Manitoba Custom House.				
39 Vic., c. 1	Jos. Wool	For Work performed	1,155 00			
	D. McFadyen	do	1,991 00			
	Thos. Gravely	Fittings	190 00			
	McKenney Bros.	Stoves	110 50			
	Wm. Besant	Drain-pipes	250 00			
	D. Scott & Co	Furniture	54 50			
	J. H. Ashdown	Hardware	161 63			
	C. V. Alloway	Services	42 00			
	G. B. Spencer	Petty accounts	359 70			
	J. W. Harper	do	77 00			
	J. P. M. Le Court	Salary as Architect	666 65	5,057 98		
		Carried forward		5,057 98	286,349 43	52,901 33

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		5,057 98	286,349 43	52,901 33
		PUBLIC BUILDINGS—*Concluded.*				
		Public Buildings, &c., North-West Territories.				
9 Vic., c. 1, & 40 Vic., c. 1	Hugh Sutherland	For Advances to pay men, &c	10,000 00			
	Hudson Bay Co.	Supplies	6,498 85			
	J. & H. Beatty & Co.	Sundry fares	546 04			
	Hugh Richardson	Disbursements account of Battleford Buildings	200 00			
	I. G. Baker & Co.	Supplies	849 15			
	Thompson & Burns	do	366 02			
	McMicken & Taylor	Hardware	170 83			
	W. F. Alloway	Transport	6,665 16			
	A. G. B. Bannatyne	Supplies	133 94			
				25,429 99		
		Mounted Police Buildings and River Crossings.				
39 Vic., c. 1	Cant, Gourlay & Co.	For Machinery for Battle River Works	377 18			
	Watrous Engine Works	do do	347 00			
	Hugh Sutherland	Advances to pay men, etc	10,000 00			
	A. G. B. Bannatyne	Provisions, etc	8,454 17			
	W. F. Alloway	Transport	6,310 78			
	N. Fuller	Oxen and carts	764 68			
	Macaulay & Jarvis	Lumber	572 00			
	Hudson Bay Co.	Supplies	937 79			
	McKenney Bros.	Hardware	337 85			
	McMicken & Taylor	do	1,028 61			
	Kew, Stobart & Co.	Blankets	248 50			
	John W. Slaven	Medicines	129 32			
	W. H. Carpenter & Co.	Passages	159 10			
	J. W. Harper	Petty accounts	215 15			
				29,982 13		
		Buildings at Forts McLeod, Walsh, Calgarry, Saskatchewan, Tail Creek, Qu'Appelle and Shoal Lake.				
40 Vic., c.	N. W. Mounted Police	For Expenditure incurred on above through this service		15,000 00		
					75,470 10	

		Public Buildings Generally.				
39 Vic., c. 1	Thos. S. Scott	For Travelling expenses		748 36		
	J. R. Arnoldi	Salary and travelling expenses		1,726 28		
	J. W. Harper	Proportion of pay of Chief Architect's Staff		2,666 39		
	do	Petty accounts		204 86		
	Madame Lucie Pominville	Professional services rendered by the late F. P. Pominville		525 00		
					5,870 89	
		PENITENTIARIES.				367,690 42
		General Penitentiary, Maritime Provinces.				
39 Vic, c. 1	A. McKenzie	For Work performed		13,400 00		
	Alex. Kent & Bros.	Iron for making barriers		3,150 00		
	J. W. Harper	Architects, Clerk of Works and petty accounts		3,289 27		
	M. Stead	Professional services		244 29		
	Sundry Persons	Advertising		210 66		
					20,294 22	
		St. Vincent de Paul Penitentiary.				
39 Vic., c. 1	J. W. Harper, Paymaster	For Petty accounts		1,090 84		
	F. Greene	Hardware		115 81		
	F. X. Desmarteau	Plastering		242 89		
	Fraser & George	Iron beams		984 61		
	Robt. Mitchell & Co.	Iron work		141 29		
	Auguste Couillard	Hardware		601 94		
	Frothingham & Workman	Iron, hardware, etc		458 22		
	Kingston Penitentiary	Cell doors, locks, etc		2,069 07		
	Chas. Garth & Co.	Plumber work		94 22		
	Mdme. Lucie Pominville.	Professional services rendered by the late F. P. Pominville		100 00		
	Sundry Persons	Advertising		8 50		
					5,907 39	
		Manitoba Penitentiary.				
39 Vic., c. 1	Morrison & Barclay	For Work performed		35,226 00		
	D. McFadyen	Removing stockade and cells from Lower Fort to Penitentiary		855 00		
	McKenney Bros	Stoves		828 50		
	Harte & McKillop	Grates		209 85		
	Thos. Lalor & Sons	Locks		1,062 00		
	Wm. Irving	Professional services		15 00		
	J. Findlay	Pump frame and connections		220 00		
	J. P. M. Le Court	Freight on do		43 14		
	Hugh Munro, jun	Salary and travelling expenses		1,331 55		
					39,791 04	
		Carried forward			65,992 65	420,591 75

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			65,992 65	420,591 75
		PENITENTIARIES—*Concluded.*				
		British Columbia Penitentiary.				
39 Vic., c. 1	Kinsman & Styles	For Work performed		43,900 00		
	B. W. Pearse	Inspecting work, etc		89 00		
	J. Kirkland	Salary as Clerk of Works, etc		1,291 22		
	A. & W. Wilson	Cooking range		180 00		
	Englehardt & Co	Freight		98 86		
	G. Turner & Co	Survey		35 00		
	A. Vipond	Corridor locks		310 00		
	Thos. Lalor & Sons	Cell locks		1,005 00		
	J. Spratt	Altering locks		136 00		
	J. Styles	Attending to locks		15 00		
	J. Cunningham	Stoves		145 13		
	J. W. Harper	Petty accounts		12 90		
					47,218 11	
		Penitentiaries Generally.				
	Collins Bay Rafting and Forwarding Co	For Timber for Kingston Penitentiary		152 00		
	Fraser and George	Iron joists do		4,212 13		
	J. W. Harper	Petty accounts do		334 41		
	M. Stead	do St. John Penitentiary		301 46		
					5,000 00	
						118,210 76
		RENTS, REPAIRS, FURNITURE, &c.				
39 Vic., c. 1	J. W. Harper, Paymaster	For Payments for general repairs, and for labour and material finishing Library, fitting up Supreme Court, and facing basement walls of Western Block	61,801 25			
	Wm. McKay	Painting, etc., Public Buildings, Ottawa	4,161 82			
	W. D. Hutson	Felt, pitch, etc	404 00			
	George Hay	Hardware	783 76			
	John D. Aspland	Indestructible paint	78 47			

T. Pruneau	Painting, etc	2,250 65			
George Bailey	Smith work	2,708 17			
Harrow & Sinclair	Stone	544 94			
H. R. Ives & Co	Steel shutters	494 50			
Blyth & Kerr	Hardware	3,097 55			
McDougall & Co	do	1,138 59			
Thos. Robertson & Co	Sheet lead	305 91			
G. Mann	Hardware	265 15			
C. B. Wright	Cement	448 00			
Shoolbred & Co	Furniture, carpets, etc	2,943 86			
Campbell & McBride	Repairs to boilers	510 35			
James Birkett	Hardware	50 37			
A. Fleck	Castings, etc	628 09			
W. M. Somerville	Cement, etc	750 10			
Alex. Kent & Bros	Hardware	368 73			
F. McKenna	Watering north side of Wellington Street, summer of 1876	180 00			
J. McLaren & Co	Lumber	6,574 21			
N. S. Blaisdell & Co	Castings	404 31			
Electric and Hardware Manufacturing Co	Electric lighting apparatus, etc	2,113 00			
Harris & Campbell	Furniture	605 40			
H. Masson	Iron doors	363 62			
Wm. Rowland	Bricks	190 40			
H. Robillard	Lime	535 50			
Frothingham & Workman	Valves, tools, etc	218 57			
E. G. Laverdure	Lead	315 68			
E. & C. Gurney	Radiators	134 10			
Water Works Commissioners, Ottawa	Hydrants, and for two years' supply of water to workshops	923 76			
Holbrook & Mollington	Carving	177 20			
Robt. Mitchell & Co	Gas fittings	297 34			
E. Chanteloup	do	152 60			
Burland, Desbarats & Co.	Lithographing	120 00			
W. S. Adams & Son	Electric bells and apparatus	276 18			
U. C. Lee	Extension ladder	195 00			
Geo. Brush	Regulating valves	224 00			
			97,735 13		
J. W. Harper	Wages of labourers, gardener's staff, workmen at new works, petty accounts, etc., Rideau Hall	17,409 63			
T M. Clark	Fire bricks	350 00			
James Birkett	Hardware	800 83			
W. M. Somerville	Cement, etc	303 10			
Wm. Rowland	Bricks	392 00			
Blyth & Kerr	Hardware	2,553 88			
Harris & Campbell	Upholstering, etc	1,469 25			
Wm. McKay	Painting, distempering, etc	1,651 70			
	Carried forward	24,930 39	97,735 13	.....	538,802 51

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward	24,930 39	97,735 13	.....	528,802,51
		RENTS, REPAIRS, FURNITURE, &c.—*Continued.*				
39 Vic., c. 1	J. McLaren & Co	Lumber, Rideau Hall	2,010 32			
	A. & S. Nordheimer	Piano hire	223 00			
	Shoolbred & Co	Furnishings	759 95			
	H. Robillard	Lime	134 10			
	A. Russell & Co	Carpets	88 10			
	Bank of Montreal	Draft on London for articles supplied	360 29			
	Ottawa Water Works Commissioners	Balance due for introducing water to Rideau Hall	2,796 33			
	do	Two years' supply of water, to 31st December, 1876	1,500 00			
	Ottawa Gas Co	Gas to 30th June, 1877	2,888 80			
	John Henderson, Reeve, New Edinburgh	Expenses repairing road to Rideau Hall	300 00			
				35,991 28		
	James Strachan	Finishing Ottawa Post Office	.....	314 90		
	Ottawa Water Works Commissioners	Supply of water to Public Buildings, Ottawa, Post Office, Ottawa, and Rideau Hall, for half year ended 30th June, 1877	.....	4,500 00		
	J. W. Harper	Petty accounts, repairs to Fort Lennox Barracks, 1874	.....	8 00		
	Wright and Durand	Repairs, London Post Office	342 73			
	S. Peters & Son	do	283 91			
	J. W. Harper	Petty accounts	45 00			
				671 64		
	William Elliott	Work done, Toronto Inland Revenue Office	.....	253 00		
	J. W. Harper	Petty accounts, repairs, Hamilton Post Office	.....	41 54		
	John Ritchie & Son	Fittings and repairs, Toronto Custom House	129 63			
	Rice, Lewis & Son	Hardware	67 12			
				196 75		
	J. P. Wagner	Repairs, Toronto Immigrant Station	381 00			
	William Irving	Professional services do	20 00			
	J. W. Harper	Petty accounts do	22 72			
				423 72		
	J. P. Wagner	Repairs, Magazine, Toronto	1,325 89			
	do	do Old and New Forts, Toronto	550 00			

William Booth	Erecting new culvert do do	160 00			
William Irving	Professional services	86 50			
			2,122 39		
J. W. Harper	Petty accounts, Rockwood Asylum		23 90		
Fraser & George	Iron work, Kingston Penitentiary	3,652 91			
W. A. Foster & Bros	Bricks do	1,087 50			
J. W. Harper	Petty accounts do	43 89			
M. Stead	do St. John, N.B., Penitentiary	69 39			
			4,853 69		
Withrow & Hillock	Repairs, Toronto Post Office	369 50			
John Elliott	Work performed do	1,592 98			
Henry Langley	Professional services do	551 71			
J. W. Harper	Petty accounts do	202 03			
			2,716 22		
R. Gage	Labour at repairs, Kingston Custom House	249 06			
J. W. Harper	Petty accounts do do	16 91			
			265 97		
do	do Hamilton Custom House		35 00		
W. & A. McCartney	Repairs, Immigrant Shed, Kingston	209 00			
J. W. Harper	Petty accounts do	39 22			
			248 22		
Wright & Durand	Work performed, London Custom House	1,000 00			
Sundry Persons	Advertising	7 00			
			1,007 00		
J. C. Dodd & Son	Repairs, London Drill Shed		600 00		
J. W. Harper	Petty accounts, Kingston Post Office		149 11		
L. P. Gauvreau	Professional services, Culler's Office, Quebec		20 00		
do	do Observatory, Quebec		10 00		
J. W. Harper	Petty accounts, repairs to St. Helen's Magazine		184 50		
P. Portugais	Fitting up office, Inspector of Weights, Measures, &c., Quebec	946 60			
J. B. Bertrand	Professional services, do do do	82 54			
J. W. Harper	Petty accounts, do do do	144 35			
			1,173 49		
J. B. Bertrand	Professional services, Public Buildings, Quebec		75 40		
J. W. Harper	Petty accounts, Quebec Citadel		794 46		
do	do do Custom House		34 60		
do	do do Post Office	159 58			
E. Coté	Carpentering do do	82 93			
Thos. Andrews	Plumber's work do do	275 79			
C. Coté & Co.	Mason work do do	166 20			
L. P. Gauvreau	Professional services, do	205 79			
T. J. Lepage	do do do	189 07			
			1,079 36		
do	Professional services, Grosse Isle, Quarantine Station	593 56			
J. B. St. Michel	do Repairs, do	282 50			
			876 06		
	Carried forward		156,405 33		538,802 51

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		RENTS, REPAIRS, FURNITURE, &c.—*Continued.*				
		Brought forward		156,405 33		538,802 51
39 Vic., c. 1	James Howley	Repairs, Montreal Inland Revenue Office	433 00			
	Sundry Persons	Advertising, do do	16 80	449 80		
	J. W. Harper	Petty accounts, Montreal Custom House	36 38			
	Geo. W. Reed	Repairs to roof, do	786 94			
	H. M. Perrault	Professional services, do	349 53			
	J. B. Galipeau	Repairs, do	153 55	1,326 40		
	Sydenham Howe	Disbursements, Dominion Building, Halifax	1,000 00			
	A. McKay	Repairs to heating apparatus, do	219 78			
	Macdonald & Co	Steam fittings do do	93 00			
	Muirhead & Forward	Repairs, do	119 87			
	Malcom & Johnston	do do	80 80			
	A. W. McNab	do do	182 89			
	Sterling & Dewar	Professional services, do	45 00			
	Henry Elliott	do do	30 00			
	J. W. Harper	Petty accounts, do	61 00			
	Sundry Persons	Advertising, do	19 04	1,851 38		
	Kinney, Haley & Co	Repairs, Yarmouth Quarantine Station		35 00		
	J. W. Harper	Petty accounts, St. John, N.B., do		28 00		
	Thos. Maltby	Repairing damages by fire, Newcastle, N.B., Custom House		450 00		
	H. F. Perley	Payment of one year's rent of building used as old Post Office, St. John, N.B.		800 00		
	J. Millar	Salary as Janitor, St. John, N.B., Custom House	500 00			
	H. F. Perley	Petty accounts, repairs do	39 63			
	M. Stead	do do	36 65	576 28		
	R. Foster	Repairs to stone sills, Public Buildings, British Columbia.	100 00			
	Burns & Edwards	Carpets do do	67 20			
	Muirhead & Mann	Fittings, &c. do do	481 02			
	J. Stewart	Gas fittings do do	148 65			
	Fawcett & Co	Carpets do do	62 15			
	T. R. Mitchell	Painting do do	109 00			

	P. McQuade & Son	Flags do do	26 25			
	G. C. Keays	Repairs do do	35 50			
	A. & W. Wilson	Introducing water into do do	301 75			
	Geo. A. Walkem	Professional services do do	72 50			
	Kinsman & Styles	Repairs to sills do do	160 00			
	G. C. Cunningham	Payments for repairs to Dominion Building, Prince Edward Island	923 00	1,564 02		
	Macdonald & Co	Fitting up heating apparatus, do	3,915 00			
	Sterling & Dewar	Professional services do	100 00			
	J. W. Harper	Petty accounts do	254 19			
	J. R. Arnoldi	Salary and travelling expenses do	250 00			
	Sundry Persons	Advertising do	22 70	5,464 89		
	J. McFadyen	Repairs and fittings, Fort Osborne Barracks		2,756 50		
	Hudson Bay Co	One year's rent of Assistant Receiver-General's Office, Winnipeg	600 00			
	Thos. Gravely	Painting Manitoba Custom House	150 00			
	Macaulay & Jarvis	Lumber do	133 95			
	J. W. Harper	Petty accounts do	204 90			
	J. P. M. Le Court	Salary as Architect do	933 31	2,022 16		
		HEATING PUBLIC BUILDINGS, OTTAWA.			173,729 76	
39 Vic., c. 1	John Heney	For Firewood		24,899 22		
	E. J. Charlton	Coal		1,741 78		
	J. W. McRae	do		840 00		
	J. W. Harper	Pay of Staff, heating apparatus		12,329 30		
	do	Carting coal		118 40		
	Sundry Persons	Advertising		71 30		
					40,000 00	
		REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA.				
39 Vic., c. 1	M. O'Leary	For Clearing snow, Ottawa Buildings		535 00		
	Louis Beaucage	do Rideau Hall		475 00		
	Sundry Persons	Advertising		13 80		
					1,023 80	
		GAS, PUBLIC BUILDINGS, OTTAWA.				
39 Vic., c. 1	Ottawa Gas Co	For Gas supplied the Buildings			18,000 00	
		FUEL AND LIGHT, RIDEAU HALL.				
39 Vic., c. 1	Hon. Receiver-General	For Payment for fuel and light			5,000 00	237,753 56
		Carried forward				776,556 07

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				776,556 07
		HARBOURS AND PIERS.				
		Port Burwell.				
39 Vic., c. 2	John Castleman	For Work performed	4,861 75			
	J. W. Harper	Salary of Clerk of Works	312 00			
				5,173 75		
		Port Stanley.				
39 Vic, c. 2	Ellison & Son.	For Work performed	3,309 79			
	J. W. Harper	Salary of Inspector	84 52			
				3,394 31		
		Cobourg Harbour.				
	Rowe & Koyle	For Work performed	32,550 00			
39 Vic., c. 1 & 2.	Collingwood Schrieber	Disbursements connected with inspection	170 36			
	J. W. Harper	Salary and travelling expenses of Inspector	847 54			
			33,567 90			
		Less—Refunded by Commissioners of Harbour Trust	25,507 49			
				8,060 41		
		Bayfield Harbour.				
39 Vic., c. 1 & 2.	J. S. McEwen	For Work performed	30,298 89			
	J. W. Harper	Salary of Inspector	901 11			
			31,200 00			
		Less—Received from the Municipality of Stanley	10,000 00			
				21,200 00		
		Kincardine Harbour.				
9 Vic., c. 1 & 2.	McLaren & Walker	For Work performed	10,436 56			
	J. W. Harper	Salary of Inspector	78 00			
				10,514 56		

		THUNDER BAY.				
39 Vic., c. 1.....	Hunter, Morse & Co.	For Dredging.....	5,760 00			
	J. W. Harper.....	Salary of Inspector.....	239 25			
				5,999 25		
		GODERICH HARBOUR.				
39 Vic., c. 1 & 2, and 40 Vic., c.1	David Moore & Co.....	For Work performed.....	83,611 93			
	J. W. Harper.....	Salaries of Engineer Staff, etc.....	2,563 17			
				86,175 10		
		CHANTRY ISLAND.				
39 Vic., c. 2.....	Andrew Lindsay.....	For Work performed.....	35,762 46			
	J. W. Harper.....	Salary of Inspector.....	332 66			
				36,095 12		
		TORONTO HARBOUR.				
39 Vic., c. 2.....	Hunter & Murray.....	For Work performed.....	2,500 00			
	Wm. Kingsford.....	Pay-lists for labour on work.....	13,428 98			
	J. W. Harper,.....	do do	1,146 05			
				17,075 03		
					193,687 53	
		BREAKWATERS, LOWER ST. LAWRENCE.				
39 Vic., c. 1.....	J. W. Harper.....	For Pay-lists for labour on Rivière Ouelle Pier.....	.....	1,213 78		
		RIVIÈRE BLANCHE.				
39 Vic., c. 1.....	J. W. Harper.....	For Pay-lists for labour, etc.....	.....	1,080 16		
					2,293 94	
		RICHIBUCTO HARBOUR.				
39 Vic., c. 1.....	Diana G. Desbrisay.....	For Purchase of Land.....	250 00			
	H. F. Perley.....	Pay-lists for labour, etc.....	1,371 44			
				1,621 44		
		Carried forward.....	.....	1,621 44	195,981 47	776,556 07

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		1,621 44	195,981 47	776,556 07
		HARBOURS AND PIERS.—*Concluded.*				
		Shippegan Breakwater.				
39 Vic., c. 1 & 2.	Edward Faye	For Work performed	1,500 00			
	H. F. Perley	Pay-lists for labour, etc	6,500 00			
	W. Taylor	Salary as Inspector	946 83			
	J Doran	Services	181 00			
	Sundry Persons	Advertising	7 80			
				9,135 63		
		St. John Harbour.				
39 Vic., c. 1	J. Duffy & Co	For Work performed	62,900 00			
	H. F. Perley	Salaries of Engineer Establishment	2,094 24			
	Sundry Persons	Advertising	5 76			
				65,000 00		
					75,757 07	
		Musquodoboit.				
39 Vic., c. 1	H. F. Perley	For Pay-list for labour, etc		1,000 00		
		Cow Bay, C.B.				
39 Vic., c. 1	Archibald & Co	For Work performed	8,040 00			
	A. E. Bown	Services as Inspector	225 00			
	H. F. Perley	Payments for repairs, etc	386 88			
	Sundry Persons	Advertising	4 25			
				8,656 13		
		Ingonish, South, C.B.				
39 Vic., c. 1 & 2, & 40 Vic., c. 1.	Ross & McKay	For Work performed	17,931 60			

	H. F. Perley	Pay-lists for labour, etc	6,500 00			
	A. McLeod	Services as Inspector	420 00			
				24,851 60		
		BREAKWATER BETWEEN MICHAUD AND MARK POINTS, C.B.				
39 Vic., c. 1 & 2.	H. McDonald	For Work performed	4,850 00			
	H. F. Perley	Pay-lists for labour, etc	5,052 79			
	W. Bryan	Services as Inspector	318 00			
	Sundry Persons	Advertising	7 50			
				10,228 29		
		CHIPMAN'S BROOK.				
39 Vic., c. 1	H. F. Perley	For Pay-lists for labour, etc		2,750 00		
		LINGAN BEACH, C.B.				
39 Vic., c. 1	H. F. Perley	For Pay-lists for labour, etc		2,000 00		
		TRACADIE.				
39 Vic., c. 1	H. F. Perley	For Pay-lists for labour, etc		873 70		
					50,359 72	
		TIGNISH.				
39 Vic., c. 1	D. G. McDonald	For Work performed	3,395 00			
	H. F. Perley	Pay-lists for labour, etc	926 00			
	Thomas Bernard	Services as Inspector	429 00			
				4,750 00		
		COLVILLE BAY (SOURIS.)				
39 Vic., c. 1	Aaron Wilson	For Work performed	18,852 93			
	Richard Lyons	Services as Inspector	1,014 00			
	Sundry Persons	Advertising	4 40			
				19,871 33		
					24,621 33	
						346,719 59
		Carried forward				1 123,275 66

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward				1,123,275 66
		SLIDES AND BOOMS.				
		Ottawa River Works.				
39 Vic., c. 1	Madame Lucie Pominville	For Professional services, rendered by the late F. P. Pominville				120 00
		DREDGE VESSELS.				
39 Vic., c. 1	William Simon & Co	For Steel thimbles for "Canada"			182 50	
	H. F. Perley	Purchase of scows			2,939 44	
	Sundry Persons	Advertising			21 05	
						3,142 99
		DREDGING.				
39 Vic., c. 1	L. A. Senecal, President Pierreville Mills Co	For Dredging River St. Francis			1,602 99	
	J. S. McEwen	do Bayfield Harbour			3,005 87	
	Smith & Keighley	Towing the "Challenge" and scows from Kincardine to Owen Sound			500 00	
	D. Cameron	Supplies to dredge			205 41	
	J. J. Fisher	do			167 00	
	J. W. Harper	Pay-lists and petty accounts			6,424 63	
	Regis Cardinal	do			494 88	
	Sundry Persons	Advertising			182 05	
	H. F. Perley	Working expenses of dredges, Maritime Provinces		68,682 99		
	W. J. McCordeck	Salary and travelling expenses		2,082 92		
					70,765 91	
	R. Ridley	Wages as Keeper of Dredge, B.C		493 50		
	P. McQuade & Son	Paints and oils		70 62		
	Victoria Gas Co	Coal tar		2 50		
					566 62	
						83,915 36

		MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR.				
39 Vic., c. 1	Wm. Craig, Chairman Port Hope Harbour Commissioners	For Work done, repairs to piers, Port Hope			3,793 71	
	J. W. Harper	Salary of Clerk of Works do			206 29	
	Wm. Totten, Secretary-Treasurer, Township of Keppel	Amount of grant towards pier, Colpoy's Range, Big Bay, Township of Keppel			400 00	
	H. F. Perley	Repairs to pier, Port Hood, Cape Breton			964 81	
	do	Labour, etc., at works, Grand Anse			998 93	
	do	Land purchased, McNair's Cove			115 50	
	do	Labour, etc., Mabou Harbour			1,750 00	
	do	do Breakwater, New London, P.E.I			500 00	
						8,729 29
		SURVEYS AND INSPECTIONS.				
39 Vic., c. 1	Wm. Kingsford	For Disbursements on Surveys			16,317 64	
	J. W. Harper	Pay of Engineer Staff, etc			9,994 88	
	John Page	Travelling expenses			387 65	
	G. F. Baillargé	do			52 80	
	G. C. Cunningham	Salary and expenses, P.E.I			1,038 87	
	H. F. Perley	Salaries of Staff, etc			9,613 93	
						37,405 77
		ARBITRATIONS AND AWARDS.				
39 Vic., c. 1	Madame Lucie Pominville	For Professional services, rendered by the late F. P. Pominville			320 00	
	J. E. Boyd	Travelling expenses and services			145 00	
	F. H. Ennis	do and disbursements			260 00	
	J. W. Harper	Petty accounts			186 00	
	J. Hurteau	Salary and travelling expenses			1,385 20	
	James Cowan	do do			1,467 50	
	Charles Taylor	do do			1,085 50	
	H. Elliott	do do			1,385 00	
						6,234 29
		Total Public Works and Buildings				1,262,823 27

CHARGES ON REVENUE—PUBLIC WORKS.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		CANALS, &c.				
		Rideau Canal.				
39 Vic., c. 1	G. A. Carmen	For Salary as Collector, Ottawa, for the year ended 30th June, 1877	800 00			
	do	Contingencies	849 33			
	J. Deane	Salary as Collector, Kingston Mills, for the year ended 30th June, 1877	200 00			
	do	Contingencies	48 01			
	W. M. Richey	Salary as Collector, Smith's Falls, for the year ending 30th June, 1877	200 00			
	do	Contingencies	25 35			
				2,122 69		
	Francis Abbott, Paymaster	Salaries of Staff, to 30th June, 1877		25,959 56		
	do do	Labour on repairs	13,298 18			
	do do	Labour, Canal Basin, Ottawa	900 00			
				14,198 18		
					42,280 43	
		Welland Canal.				
	W. A. Rooth	For Salary as Collector, Port Colborne, for the year ended 30th June, 1877	1,400 00			
	J. S. Scholfield	do Clerk, do do ...	500 00			
	J. S. Leggett	do do do do ...	600 00			
	G. Willson	do do do do ...	300 00			
	W. A. Rooth	Contingencies	50 46			
	J. S. Clark	Salary as Collector, Port Dalhousie, from 1st July, 1876, to the 31st May, 1877	1,100 00			
	do	Contingencies	182 25			
	T. L. M. Tipton	Salary as Collector, Dunnville, for the year ended 30th June, 1877	750 00			

do	Contingencies	14 25			
T. J. Galbraith	Salary as Collector, Port Maitland, for the year ended 30th June, 1877	500 00			
do	Contingencies	112 00			
D. E. McFarland	Salary as Collector, Port Robinson, for the year ended 30th June, 1877	720 00			
do	Contingencies	59 13			
J. Clark	Salary as Collector, St. Catherines, for the year ended 30th June, 1877	200 00			
do	Contingencies	39 00			
			6,527 09		
R. D. Dunn, Paymaster	Payments for house rent allowances, etc., etc	4,688 33			
do	Salaries of Staff, &c, to 30th June, 1877	55,227 22			
Jas Bethune, Q.C.	Professional services	47 92			
			59,963 47		
R. D. Dunn, Paymaster	Labour, etc., to 30th June, 1877	31,808 01			
P. & J. Phelps	Smith work	3,393 59			
N. & O. J. Phelps	Lumber	9,086 38			
Gillespie & McLean	do	407 65			
W. & J. McCalla	Sundries	702 72			
Schwaller & Battle	do	122 02			
Daniel Glass	Painting	60 20			
Yale & Co	Castings	1,981 49			
L. Shickluna	Plank	259 05			
R. G. Murdy	Teaming	593 10			
B. Baxter	Gravel	490 00			
Alex. Muir & Co	Carpentering	326 40			
A. Dobbie	Castings	217 14			
M. A. Smith	Lumber	150 26			
Representatives late John Brown	Cement	185 92			
			49,783 93		
				116,274 49	
	BEAUHARNOIS CANAL.				
T. Brossoit	For Salary as Collector, for the year ended 30th June, 1877	850 00			
do	Contingencies	244 80			
			1,094 80		
do	Salaries of Staff, to 30th June, 1877		14,377 63		
do	Labour on repairs, to 30th June, 1877	15,093 70			
do	Damages by breaking Lock No. 12	93 66			
P. Marcotte	Compensation for injuries received	20 00			
			15,207 36		
				30,679 79	
	Carried forward			189,234 71	

CHARGES ON REVENUE—PUBLIC WORKS.—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			189,234 71	
		CANALS, &c.—*Continued.*				
		LACHINE CANAL.				
39 Vic., c. 1	J. O'Neill	For Salary as Collector, Montreal, for the year ended 30th June, 1877	1,600 00			
	T. McNally	do Clerk do do	1,000 00			
	A. Cauchon	do do do do	1,000 00			
	L. Pominville	do do do do	700 00			
	F. Bussière	do do do do	600 00			
	J. O'Neill	Contingencies	2,464 91			
			7,364 91			
	J. S. Dyde	Salary as Collector, Lachine, for the year ended 30th June, 1877 $1,000 00				
	F. X. Hetu	do Clerk do 800 00				
	J. S. Dyde	Contingencies 690 62				
			2,490 62			
				9,855 53		
	Regis Cardinal	Salaries, &c., of Staff, to 30th June, 1877		33,148 86		
	do	Labour on repairs		19,824 33		
					62,828 72	
		CORNWALL CANAL.				
	J. A. Phelan	For Salary as Collector, for the year ended 30th June, 1877	1,000 00			
	do	Contingencies	209 50			
				1,209 50		
	do	Salaries of Staff, to 30th June, 1877		13,375 70		
	do	Labour on repairs, etc		6,440 54		
					21,025 74	
		WILLIAMSBURGH CANAL.				
	R. P. McMillan	For Salary as Collector for the year ended 30th June, 1877	750 00			
	J. Reid	do Landing Waiter do do	400 00			

				1,150 00		
R. P. McMillan	Salaries of Staff, to 30th June, 1877			7,388 08		
do	Labour on repairs do			10,053 61		
					18,591 69	
	CHAMBLY CANAL.					
H. D'Eschambault	For Salary as Collector, for the year ended 30th June, 1877		1,000 00			
N. Berger	do Clerk do do		500 00			
H. D'Eschambault	Contingencies		26 34			
			1,526 34			
J. Brennan	For Salary as Collector, St. Johns, for the year ended 30th June, 1877	$600 00				
J. A. Fournier	do Assistant Collector, for the year ended 30th June, 1877	200 00				
J. Brennan	Contingencies	132 07				
			932 07			
				2,458 41		
Regis Cardinal	Salaries of Staff, to 30th June, 1877			10,281 78		
do	Labour on repairs do			10,111 32		
					22,851 51	
	CARILLON AND GRENVILLE CANAL.					
Geo. Schneider	For Salary as Collector, Grenville, for the year ended 30th June, 1877		600 00			
do	Contingencies		137 85			
			737 85			
D. Murphy	Salary as Collector, Carillon, for the year ended 30th June, 1877	$500 00				
do	Contingencies	41 43				
			541 43			
				1,279 28		
Regis Cardinal	Salaries of Staff, to 30th June, 1877			11,050 27		
do	Labour on repairs, &c., to 30th June, 1877			10,304 06		
					22,633 61	
	BURLINGTON BAY CANAL.					
T. Campbell	For Salary as Ferryman, for the year ended 30th June, 1877		300 00			
do	Contingencies		3 78			
				303 78		
R. D. Dunn	Labour, &c., on repairs			489 34		
					793 12	
	Carried forward				337,959 10	

CHARGES ON REVENUE—PUBLIC WORKS—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts	$ cts.	$ cts.	$ cts.
		Brought forward			337,959 10	
		CANALS, &c.—*Continued.*				
		St. Peter's Canal, N.S.				
39 Vic., c. 31	W. M. Kavanagh	For Salaries of Lock Master and Assistant, to 30th June, 1877		600 00		
	J. W. Harper	Petty accounts		17 45		
					617 45	
		Maitland Pier, N.S.				
	J. Douglas	For Six months' salary as Wharfinger, to 31st December, 1876			60 00	
		St. Anne's Lock.				
	J. Barrett	For Salary as Collector, for the year ended 30th June, 1877	900 00			
	do	Contingencies	49 07			
				949 07		
	Regis Cardinal	Salaries of Staff, to 30th June, 1877		1,982 65		
	do	Labour on repairs, &c.		1,756 93		
					4,688 65	
		St. Our's Lock.				
	J. Lebœuf	For Salary as Collector, for the year ended 30th June, 1877	500 00			
	do	Contingencies	19 57			
				519 57		
	Regis Cardinal	Salaries of Staff, to 30th June, 1877		1,533 40		
	do	Labour on repairs, etc., to 30th June, 1877		750 80		
					2,803 77	
		Inspection of Canals.				
	Robt. Bell	For Salary as Inspector, for the year ended 30th June, 1877		1,400 00		
	do	Contingencies		285 99		
					1,685 99	

	Piers below Quebec.				
R. R. Dobell & Co	For Timber supplied for repairs, Berthier Pier	1,319 50			
J. W. Harper	Labour on repairs, &c., do	2,618 67			
			3,938 17		
Chinic, Baudet & Co	Iron, Malbaie Pier		141 80		
J. W. Harper	Labour on repairs, &c., L'Islet Pier		2,821 19		
do	do do Rivière du Loup Pier		909 30		
				7,810 46	
	Ottawa District Works.				
J. W. Harper	For Salaries of Staff, &c		21,168 36		
William Thomson	Repairs, Ottawa Slides and Booms	651 34			
Robert Mason	Planks, do do	326 05			
Janvier Soulier	Repairs, &c., do do	2,135 63			
A. H. Johnson	do do do	660 00			
David McFarlane	do do do	1,386 58			
S. Bingham	do do do	604 80			
John McLean	do do do	1,336 00			
Duncan Carmichael	do do do	822 24			
J. W. Harper	Petty accounts, &c., do	2,504 13			
Sundry Persons	Advertising	41 15			
			10,467 92		
Alexander Fraser	Repairs, Black River Slides	190 85			
Samuel Bingham	do do	1,413 44			
J. W. Harper	Petty accounts, do	136 50			
			1,740 79		
Janvier Soulier	Repairs, Dumoine River Slides	577 63			
J. W. Harper	Petty accounts, &c., do	675 21			
			1,252 84		
John Proudfoot	Repairs, Coulonge River Slides		1,406 01		
William Barry	do Madawaska River Slides	1,442 82			
John Harvey	do do do	1,323 74			
J. W. Harper	Salary of Clerk of Works, do	115 50			
			2,882 06		
do	Petty accounts, &c., Gatineau River Slides		407 21		
do	do Petewawa River Slides	555 22			
A. H. Johnson	Repairs, &c., do do	1,813 60			
			2,368 82		
				41,694 01	
	St. Maurice District Works.				
Henry Ogden	For Twelve months' rent of land for boom purposes	200 00			
J. W. Harper	Petty accounts	44 51			
John Bourgeois	Salaries of Staff, &c., to 30th June, 1877	13,430 75			
			13,675 26		
	Carried forward		13,675 26	397,319 43	

CHARGES ON REVENUE—PUBLIC WORKS.—*Continued.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward		13,675 26	397,319 43	
		CANALS, &c.—*Concluded.*				
		St. Maurice River Works.—*Continued.*				
39 Vic., c. 1	Theodule Beaulieu	For Timber for repairs	434 85			
	Jos Lajoie	do	429 76			
	John Bourgeois	Labour on repairs	5,027 66			
				5,892 27	19,567 53	
		Saguenay District Works.				
	D. Boulanger	For Salaries of Staff, etc., to 30th June, 1877		741 05		
	do	Labour on repairs, etc		518 08		
					1,259 13	
		Newcastle District Works.				
	J. W. Harper	For Salaries of Staff, etc., to 30th June, 1877		2,325 03		
	do	Labour on repairs, etc. do		3,540 89		
	Inland Revenue Department	Contingencies		7 20		
					5,873 12	
		Miscellaneous.				
	Inland Revenue Department	For General contingencies, Canals		398 32		
	Queen's Printer	Printing, printing paper, etc		770 28		
	Stationery Office	Stationery		102 00		
	Chas. F. Clerk, late Paymaster	Balance of pay due to him for January, 1876		28 57		
	Sundry Persons	Advertising		23 30		
					1,322 47	

		SLIDE AND BOOM DUES.				
	A. Dubord	For Salary as Collector, St. Maurice, for the year ended 30th June, 1877		200 00		
	J. B. Normand	Timber counting	130 00			
	M. Verrette	do	144 00			
	Philippe Normand	do	144 00			
				418 00		
					618 00	
		AGENT AND CONTINGENCIES, BRITISH COLUMBIA.				
	B. W. Pearse	For Salary as Agent, for the year ended 30th June, 1877		2,199 96		
	J. Smith	Wages as Messenger		180 00		
	B. W. Pearse	Contingencies		168 56		
					2,548 52	
						428,508 20
		TELEGRAPH MAINTENANCE.				
		BRITISH COLUMBIA.				
39 Vic., c. 1	Western Union Telegraph Co	For Subsidy, to 30th June, 1877		4,000 00		
	do do	Maintenance, do		27,108 74		
					31,108 74	
		PRINCE EDWARD ISLAND.				
	Anglo-American Telegraph Co.	For One year's subsidy, to 1st January, 1877			1,946 66	
						33,055 40
		RAILWAYS.				
		INTERCOLONIAL RAILWAY.				
39 Vic, c. 1	Sundry Persons	For Locomotive power		442,895 26		
		Car expenses		325,270 45		
		Maintenance of way and works		384,280 84		
		Station expenses		157,475 85		
		General charges		138,220 50		
		Car mileage		13,530 65		
				1,461,673 55		
		Proportion of renewals charged this year		200,000 00		
					1,661,673 55	
		Carried forward			1,661,673 55	461,563 60

CHARGES ON REVENUE—PUBLIC WORKS—*Concluded.*

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Brought forward			1,661,673 55	461,563 60
		RAILWAYS—*Concluded.*				
		Prince Edward Island Railway.				
39 Vic., c. 1	Sundry Persons	For Locomotive power		55,967 07		
		Car expenses		39,281 39		
		Maintenance of way and works		72,493 24		
		Station expenses		22,757 03		
		General charges		19,830 35		
				210,329 08		
		Renewals of permanent way		18,266 17		
					228,595 25	
						1,890,268 80
		REFUNDS.				
	W. H. Hamilton	For Tolls refunded, Welland Canal		137 42		
	P. Larkin	do do		559 84		
					697 26	
	A. A. Cook	do Ottawa Canals		7 62		
	L. C. Couvrette	do do		107 50		
	J. M. Kinghorn	do do		6 46		
	A. McIntosh	do do		19 32		
	Montreal and Ottawa Forwarding Co.	do do		562 68		
					703 58	
	do do	do Lachine Canal		39 08		
	John Heney	do do		211 04		
					250 12	
	P. R. Henderson	do St. Lawrence Canals		3 60		
	F. A. Carrell	do do		22 35		
	A. W. Beckett	do do		60 57		
	P. R. Henderson	do do		7 88		
					94 40	

E. Zealand	do Burlington Bay Canal			13 40	
J. B. Robert	Refund of hydraulic rent			90 00	
					1,848 76
					2,353,681 16

RECAPITULATION.

Miscellaneous Public Works	$428,508 20
Telegraph Lines	33,055 40
Railways	1,890,268 80
	2,351,832 40
Refunds	1,848 76
	$2,353,681 16

CHARGES ON REVENUE—CUSTOMS

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		For the Following Payments made on Account of:				
		Ontario.				
39 Vic., c. 1.....	Customs Department.....	For Salaries.....	187,211 96			
		Daily wages.....	19,695 04			
		Contingencies.....	18,101 82			
				225,008 82		
		Quebec.				
		For Salaries.....	150,567 65			
		Daily wages.....	40,157 89			
		Contingencies.....	19,296 84			
				210,022 38		
		New Brunswick.				
		For Salaries.....	85,859 80			
		Daily wages.....	4,687 37			
		Contingencies.....	5,624 48			
				96,171 65		
		Nova Scotia.				
		For Salaries.....	96,281 12			
		Daily wages.....	5,078 08			
		Contingencies.....	4,387 08			
				105,746 28		
		Manitoba.				
		For Salaries.....	6,883 33			
		Daily wages.....	4,147 48			
		Contingencies.....	1,502 38			
				12,533 19		

	British Columbia.				
	For Salaries	18,303 48			
	Daily wages	2,474 45			
	Contingencies	2,316 50			
			23,094 43		
	Prince Edward Island.				
	For Salaries	19,706 40			
	Daily wages	3,226 66			
	Contingencies	1,990 85			
			24,923 91		
				697,500 66	
	Inspection of Ports			13,075 51	
	MISCELLANEOUS.				
	For Stationery, Printing, Law Costs, &c			11,028 78	
				721,604 95	
	Duties returned			37,533 05	
					759,138 00

CHARGES ON REVENUE—EXCISE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		For the Following Payments made on Account of:—				
		Ontario.				
39 Vic., c. 1 and 40 Vic., c. 1....	Department of Inland Revenue.....	For Salaries.....	.....	93,702 05		
		Contingencies.....	.....	27,786 26		
					121,488 31	
		Quebec.				
		For Salaries.....	.....	28,690 10		
		Contingencies.....	.....	8,048 59		
					36,738 69	
		New Brunswick.				
		For Salaries.....	.....	7,300 00		
		Contingencies.....	.....	1,627 41		
					8,927 41	
		Nova Scotia.				
		For Salaries.....	.....	7,161 64		
		Contingencies.....	.....	3,164 37		
					10,326 01	
		Prince Edward Island.				
		.....	.....	2,400 00		
		Contingencies.....	.....	1,432 65		
		Manitoba.				
		For Salaries.....	.....	3,000 00		
		Contingencies.....	.....	962 82		
					3,962 82	

	British Columbia.				
	For Salaries		5,000 00		
	Contingencies		683 21		
				5,683 21	
	General.				
	For General contingences		6,866 47		
	Law costs		1,358 62		
	Printing and stationery		5,063 13		
	Preventive service		4,995 17		
	Commission to Customs' Officers		1,914 69		
				20,198 08	
					211,157 18
	REFUNDS.				
	For Spirits			425 15	
	Malt			7,839 93	
	Tobacco			444 00	
	Petroleum duty, etc			2 65	
					8,711 73
	Total Excise				219,868 91

CHARGES ON REVENUE—WEIGHTS AND MEASURES.

Authority for Payment.	To whom paid.	Service.	cts.	$ cts.	$ cts.	$ cts.
		Weights and Measures.				
39 Vic., c. 1 & 40 Vic., c. 1....	Inland Revenue Department.....	For Salaries and contingencies of Inspectors, Ontario.....	.....	34,842 67		
		do do Quebec.....	.....	22,085 10		
		do do New Brunswick.....	.....	5,318 67		
		do do Nova Scotia.....	.....	7,643 03		
		do do Manitoba.....	.....	972 13		
		General contingencies.....	.....	3,331 62		
	Queen's Printer and Stationery Office	Stationery and printing.....	.....	4,215 22	78,408 44	
		Equipment.				
	Sundry Persons.....	For Payments on account of this service.....	.....	.....	22,000 73	
		Gas Inspection.				
	Inland Revenue Department.....	For Payments on account of this service.....	.....	.....	10,676 53	
		Total Weights and Measures.....	.....	.....	.....	111,085 70

CHARGES ON REVENUE.—INSPECTION OF STAPLES.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
39 Vic., c. 1 & 40 Vic., c. 1....	Halifax *Reporter*.....	For Advertising.....	30 00			
	R. Bellemare	Freight and cartage on flour samples sent to various divisions.....	85 65			
	Jacob Locke.....	Advertising appointment of Fish Inspectors, &c....	8 87			
	W. J. Patterson..... ...	Expenses in connection with selecting, purchasing and distributing flour samples.....	427 00			
	Queen's Printer	Printing, printing paper and binding.....	165 59			
					717 11	
		Less sale of old flour samples.....	.....	.....	68 47	
						648 64

CHARGES ON REVENUE—ADULTERATION OF FOOD.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
39 Vic., c. 1	J. Baker Edwards	For Fees for analyses	987 00			
	do	Allowance for retaining fee to 30th June, 1877	200 00			
	do	Allowance for rent to 30th June, 1877	100 00			
	F. H. Larue	Allowance for apparatus and material used in the Laboratory	300 00			
	do	Allowance for retaining fee to 30th June, 1877	200 00			
	do	Allowance for rent to 30th June, 1877	100 00			
	do	Fees for analyses	615 00			
	W. H. Ellis	do	864 00			
	do	Allowance for rent to 30th June, 1877	100 00			
	do	Allowance for retaining fee to 30th June, 1877	200 00			
	R. G. Fraser	Allowance for retaining fee to 30th June, 1877	200 00			
	do	Allowance for rent to 30th June, 1877	100 00			
	do	Fees for analyses	642 00			
	G. Bishop & Co	24 seals and Dominion arms	144 00			
	C. Dawson	Purchase of samples for analysis	27 64			
	Jas. Morrow	Burettes and cases	55 00			
	J. E. Fortier	Samples for analysis	13 25			
	W. Wilson	Translation of Dr. Larue's report	6 80			
	Chas. Taylor	Samples for analysis	8 52			
	Queen's Printer	Printing, printing paper and binding	40 25			4,903 46

CHARGES ON REVENUE—POST OFFICE.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Ontario.				
39 Vic., c. 1	Post Office Department...	To meet current expenses of the Service	.....	761,934 30		
		Quebec.				
	do do ...	To meet current expenses of the Service	.....	457,744 42		
		Nova Scotia.				
	do do ...	To meet current expenses of the Service	.....	187,355 64		
		New Brunswick.				
	do do ...	To meet current expenses of the Service	.....	171,574 36		
		Manitoba.				
	do do ...	To meet current expenses of the Service	.....	24,618 17		
		British Columbia.				
	do do ...	To meet current expenses of the Service	.....	58,868 79		
		Prince Edward Island.				
	do do ...	ent expenses of the Service	.....	43,215 86		
		Total Post Office.....	.....	.....	.....	1,705,311 54

CHARGES ON REVENUE—MINOR REVENUES.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
		Bill Stamps.				
39 Vic., c. 1	British American Bank Note Co.	For Printing bill stamps			1,750 00	
		Miscellaneous.				
	J. Quain	For Salary as Keeper of Union Suspension Bridge, for the year ended 30th June, 1877		800 00		
	Ottawa *Free Press*	Advertising Ottawa and Hull Ferry		7 80		
	George Martin	Postage, &c., Newcastle District Works		1 50		
	Queen's Printer and Stationery Office	Printing and stationery		43 31		
					852 61	
		Ordnance Lands.				
	City of Montreal	For Refund of receipts from property sold		41 00		
	John Daly	do do		71 22		
	David Flake	do do		11 18		
	Fred Bacchus	do do		10 43		
	Circuit Stewards of the Bathurst Street Wesleyan Methodist Chapel	do do		368 85		
	C. Baillargé, C.E.	Plans		75 00		
	Quebec Skating Club	Tracings		30 00		
	J. W. Hopkins	Valuations		30 00		
	P. A. Tremblay	Surveying		840 00		
	J. Rielle	do		733 00		
	W. Ogilvie	do		200 00		
	J. Burchill	Inspecting surveys		12 00		
	J. Douglas	Commission on collections		96 94		
	J. Shaw	do do		370 03		
	J. Fullum	do do		6 09		
	J. J. Arnton	do on sales		25 00		
	J. Malhiot	Services as Caretaker		60 00		

W. Purcell	do		91 25		
L. G. Marchand	do		129 00		
L. Lavoie, jun	do		51 00		
P. McQuillen *et al.*	do		55 00		
W. F. Coffin	Travelling expenses		342 45		
F. P. Austin	do		44 60		
W. Mills	do		77 06		
G. F. Baillargé, C.E	do		18 00		
J. Burchill	do		7 10		
J. Douglas	do		6 00		
J. S. Dennis	do		27 50		
Commissioner of Crown Lands, Toronto	Record and field notes		45 00		
Benning & Barsalou	Auctioneer's charges		116 00		
Owen Murphy	do		285 43		
G. J. Gebhardt	Engraving		135 00		
J. O'Reilly	Repairing fences		37 40		
L. Lavoie, jun	do gates		2 00		
Royal Canadian Insurance Co	Premium of insurance "Hochelaga Buildings"		61 80		
J. Ostell	Lumber		7 50		
F. H. C. Cox	Mounting maps		3 50		
Sundry Persons	Advertising in newspapers		321 24		
Queen's Printer and Stationery Office	Printing and stationery		214 03		
				5,058 60	
	Total Minor Revenues				7,661 21

SEIZURES.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	
		CUSTOMS.				
		Seizure Expenses.				
		Province of Ontario		2,763 22		
		Quebec		901 03		
		New Brunswick		808 18		
		Nova Scotia		1,000 67		
		British Columbia		173 86		
		Prince Edward Island		20 13		
				5,667 09		
		Sundry law costs	1,668 24			
		Miscellaneous expenditure	146 25			
				1,814 49		
					7,481 58	
		EXCISE.				
		Seizure Expenses.				
		Province of Ontario		756 96		
		Quebec		249 02		
		Nova Scotia		44 00		
		General contingencies		49 65		
				1,099 63		
		Distribution of Seizures.				
		Province of Ontario	3,104 94			
		Quebec	721 39			
		New Brunswick	4 66			
		Nova Scotia	107 60			
				3,938 59		
					5,038 22	
		Total Seizures				12,519 80

SUBSIDIES.

Authority for Payment.	To whom paid.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
British North America Act...	Hon. Receiver-General...	For Payment of amount due the Province of Ontario			1,196,872 80	
		do do Quebec			959,252 80	
		do do Nova Scotia			520,644 40	
		do do New Brunswick			511,329 21	
		do do Manitoba			90,000 00	
		do do British Columbia			208,216 86	
		do do Prince Edward Island			169,534 51	
		Total Subsidies				3,655,850 50

LOAN ACCOUNT—DISCOUNT AND CHARGES.

Authority for Payment.	To whom paid.	Service.	Sterling £ s. d.	cts.	$ cts.	$ cts.
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Discount on £2,500,000 sterling, amount of loan of 1876 negotiated by them	225,000 0 0			
		Discount allowed on payments in full	15,165 1 7			
			240,165 1 7		1,168,803 38	
	Glyn, Mills, Currie & Co, and Baring Bros. & Co.	¼ per cent. brokerage on £2,500,000 sterling, amount of above loan	6,250 0 0			
		1 per cent. commission on £2,500,000 sterling, amount of above loan	25,000 0 0			
		Stamp duty	2,616 5 0			
		Printing and preparing bonds, advertising loan, agency and other sundry charges	5,468 15 0			
			39,335 0 0		191,430 32	
		Total Discount and Charges				1,360,2 3 70

ABSTRACT

OF THE

EXPENDITURE FOR 1876-77,

COMPARED WITH THE

ESTIMATES.

INTEREST ON

Service.	Estimated Amount payable under Statute.	Folio in Public Accounts.
	$ cts.	
Payable in London:—		
On issue of Canada, at 5 per cent	1,569,849 46	2 and 3
do do 6 do	1,314,817 60	2
do New Brunswick, at 6 per cent	269,486 80	5 and 6
do Nova Scotia do	64,386 00	6
do British Columbia do	55,480 00	6
do Dominion, at 4 per cent	1,907,733 33	3, 4 and 5
do do 5 do	121,666 67	4 and 5
do Prince Edward Island, at 6 per cent	65,466 40	6
	5,368,886 26	
Payable in Canada:—		
On issue of Canada, at 5 per cent	6,984 58	7
do 6 do	1,050 00	7
do Nova Scotia, at 6 per cent	57,232 00	7
do New Brunswick, at 6 per cent	7,494 00	7
do Prince Edward Island at 6 per cent	18,480 24	8
Debentures, at 6 per cent	32,340 00	7
A Stock, at 6 per cent	111,454 34	8
B do 6 do	134,992 28	8
C do 6 do	3,180 00	8
A do 5 do	22,546 95	8 and 9
B do 5 do	67,665 00	9
C do 5 do	3,055 00	9
D do 5 do	.....	9
Savings Banks:—		
Post Office	117,593 75	10
Toronto	5,950 24	10
Nova Scotia	64,365 18	10
New Brunswick	47,649 29	10
Manitoba	1,702 80	10
British Columbia	45,948 07	10
Prince Edward Island	12,613 98	10
Financial Agents, interest in their favour	.....	10
Indian Fund, at 6 per cent	70,704 63	10
do 5 do	85,328 09	
Compensation to Seigniors, at 6 per cent	.....	10
do Townships 5 do	.....	9
Widows' Pensions and Uncommuted Stipends, 5 per cent	1,392 38	10
Interest on Trust Funds, Ontario and Quebec do	192,155 95	11
	6,480,765 01	
Excess over Estimates	316,462 24	
	6,797,227 25	

PUBLIC DEBT.

Amount Expended.	Expenditure Compared with Estimates.		Remarks.
	Less than Estimated.	More than Estimated	
$ cts.	$ cts.	$ cts.	
1,574,740 45	.....	4,890 99	
1,335,578 80	.....	20,761 20	
269,486 80	.....	.....	
64,970 00	.....	584 00	
55,480 00	.....	.....	
2,151,066 66	.....	242,333 33	
121,666 67	.....	.....	
65,466 40	.....	.....	
5,638,455 78	.....	269,569 52	
6,330 83	653 75	.....	
1,050 00	.....	.....	
57,261 20	.....	29 20	
7,710 00	.....	216 00	
18,480 26	.....	0 02	
32,280 00	60 00	.....	
110,502 63	951 71	.....	
133,792 26	1,200 02	.....	
3,180 00	.....	.....	
22,837 82	.....	290 87	
70,288 45	.....	2,623 45	
3,059 98	.....	4 98	
40 78	.....	40 78	
104,067 86	13,525 89	.....	
6,434 63	.....	484 39	
72,261 22	.....	7,896 04	
48,063 58	.....	414 29	
1,362 93	339 87	.....	
47,063 64	.....	1,115 57	
14,970 39	.....	2,356 41	
5,650 46	.....	5,650 46	
159,066 32	.....	3,033 60	
39,250 55	.....	39,250 55	
432 41	.....	432 41	
1,177 33	215 05	.....	
192,155 94	0 01	.....	
6,797,227 25	16,946 30	333,408 54	
.....	316,462 24	.....	
6,797,227 25	333,408 54	333,408 54	

CHARGES OF

Service.	Estimated Amount payable under Statutes.	Amount voted by Parliament.	Folio in Public Accounts.
	$ cts.	$ cts.	
Financial Inspector	.....	2,600 00	21
Office of Assistant Receiver-General, Toronto	.....	8,000 00	15
do do Montreal	.....	5,500 00	20
Auditor and Assistant Receiver-General, Halifax, N.S.	.....	10,000 00	15
do do St John, N.B.	.....	11,000 00	17
do do Fort Garry, M.	.....	6,500 00	19
do do Victoria, B.C.	.....	7,000 00	19
do do Charlottetown, P.E.I	.....	4,000 00	19
County Savings Banks: New Brunswick, Nova Scotia and British Columbia	.....	12,000 00	16, 18 and 19
Seigniorial Tenure and Commission	.....	5,600 00	20
London Agents:—			
Commission on payments of interest and redemptions	53,000 00	.....	12 and 13
Commission and brokerage, Consolidated Canadian Loan Sinking Fund	4,354 38	.....	13
Commission and brokerage, Intercolonial Loan Sinking Fund	506 92	.....	13 and 14
Commission and brokerage, Rupert's Land Loan	49 10	.....	13 and 14
do do British Columbia Loans	130 74	.....	14
do do Sinking Fund, Dominion Loans of 1874-75	1,500 00	.....	13 and 14
Stamps, postages, telegrams, &c.	2,000 00	.....	12, 13 and 14
Expenses in connection with the issue and redemption of Dominion Notes	25,000 00	.....	.....
Printing, advertising, express charges, &c., including the printing of Dominion Notes	25,000 00	.....	.....
London Agents:—			
Commission on payments	.....	.....	12, 13 and 14
Morton, Rose & Co., ½ per cent. commission on interest on Prince Edward Island Debentures	.....	.....	14
	111,541 14	72,200 00	
Amount estimated under Statutes	.....	111,541 14	
Expenditure less than estimated	.....	.....	
		183,741 14	

MANAGEMENT.

Amount Expended.	Expenditure Compared with Estimates.		Remarks.
	Less than Estimated.	More than Estimated.	
$ cts.	$ cts.	$ cts.	
2,600 00	.....	.....	
8,697 00	.....	697 00	
6,342 67	.....	842 67	
11,131 77	.....	1,131 77	
11,373 87	.....	373 87	
5,254 60	1,245 40	.....	
6,500 34	499 66	.....	
3,912 32	87 68	.....	
10,483 11	1,516 89	.....	
6,266 46	.....	666 46	
62,883 86	.....	9,883 86	
1,052 40	3,301 98	.....	
512 22	.....	5 30	
53 53	.....	4 43	
272 53	.....	141 79	
1,256 81	243 19	.....	
5,109 57	.....	3,109 57	
17,734 20	7,265 80	.....	
15,456 34	9,543 66	.....	
6,323 32	.....	6,323 32	
327 32	.....	327 32	
183,544 24	23,704 26	23,507 36	
196 90	.....	196 90	
183,741 14	23,704 26	23,704 26	

PREMIUM AND

Service.	Amount Estimated to be payable in the year.	Folio in Public Accounts.
	$ cts.	
	20,000 00	23

EXCHANGE.

Amount Expended.	Expenditure Compared with Estimates.		Remarks.
	More than Estimated.	Less than Estimated.	
$ cts.	$ cts.	$ cts.	
24,331 29	4,331 29	....	

SINKING

Service.		Amount Estimated to be payable in the year.	Folio in Public Accounts.
		$ cts.	
Consolidated Canadian Loan:—			
½ per cent. on £6,447,436 2*s.* 9*d*.	$156,891 11		
Investment of Dividends	191,460 07		
		348,351 18	24
Intercolonial Loan:—			
1 per cent. on £3,000,000	146,000 00		
½ per cent. on £500,000	12,166 67		
Investment of Dividends	44,601 87		
		202,768 54	24
Rupert's Land Loan:—			
1 per cent. on £300,000	14,600 00		
Investment of Dividends	5,042 60		
		19,642 60	25
British Columbia Loan:—			
Various rates on £190,000	28,470 00		
Investment of Dividends	23,828 42		
		52,298 42	25
Dominion 4 per cent. Loan, 1874:—			
½ per cent. on £4,000,000	97,333 33		
Investment of Dividends	4,931 07		
		102,264 40	24
Dominion 4 per cent. Loan, 1875:—			
½ per cent. on £1,500,000	73,000 00		
½ per cent. on £1,000,000	24,333 33		
Investment of Dividends	1,216 67		
		98,550 00	.....
		823,875 14	.....

FUND.

Amount Expended.	Expenditure Compared with Estimates.		Remarks.
	More than Estimated.	Less than Estimated.	
$ cts.	$ cts.	$ cts.	
394,686 67	46,335 49	.....	
204,886 67	2,118 13	.....	
21,413 33	1,770 73	.....	
53,046 67	748 25	.....	
113,393 34	11,128 94	.....	
109,013 32	10,463 32	.....	
896,440 00	72,564 86	.....	

REDEMPTION

Service.	Amount Estimated to be payable in the year.	Folio in Public Accounts.
	$ cts.	
Sterling Debentures :—		
Province of Canada 6 per cent	1,860,040 00	24*b*
do 5 do	.....	24*b*
Currency Debentures ;—		
Province of Canada	19,546 66	24*c*
do New Brunswick	.....	24*c*
Dominion Stock	.....	24*c*
Compensation to Seigniors	.....	24*c*
Dominion Notes	.....	24*c*
Mutilated Notes, Nova Scotia	.....	24*c*
Unpaid Warrants, Prince Edward Island	.....	24*d*
	1,879,586 66	.....
More than Estimated	1,123,280 82	.....
	3,002,867 48	.....

INVEST

	.....	22

OF DEBT.

Amount Expended.	Expenditure Compared with Estimates.		Remarks.
	Less than Estimated.	More than Estimated.	
$ cts.	$ cts.	$ cts.	
1,821,593 33	38,446 67	.....	
973 33	.....	973 33	
19,540 67	.....	0 01	
3,200 00	.....	3,200 00	
243,900 00	.....	243,900 00	
59,326 68	.....	59,326 68	
853,398 60	.....	853,398 60	
701 76	.....	701 76	
227 11	.....	227 11	
3,002,867 48	38,446 67	1,161,727 49	
.....	1,123,280 82	.....	
3,002,867 48	1,161,727 49	1,161,727 49	

MENTS.

1,128,812 78	.....	1,128,812 78	

CIVIL.

Service.	Estimated Amount payable under Statute.	Amount voted by Parliament.	Total Amount authorized.	Folio in Public Accounts.
	$ cts.	$ cts.	$ cts.	
His Excellency the Governor General	48,666 66	.....	48,666 66	25
Lieut.-Governor of Ontario	10,000 00	.....	10,000 00	25
do Quebec	10,000 00	.....	10,000 00	25
do Nova Scotia	9,000 00	.....	9,000 00	25
do New Brunswick	9,000 00	.....	9,000 00	25
do Manitoba and Keewatin	10,000 00	.....	10,000 00	26
do North-West Territories	.....	.....	.....	26
do British Columbia	9,000 00	.....	9,000 00	26
do Prince Edward Island	7,000 00	.....	7,000 00	26
Departmental Salaries.				
Governor-General's Secretary's Office	2,400 00	8,180 00	10,580 00	27
The Office of the Queen's Privy Council for Canada	7,000 00	14,740 00	21,740 00	27
The Department of Justice	7,000 00	16,533 33	23,533 33	28
do Militia and Defence	7,000 00	35,150 00	42,150 00	28
do Secretary of State	7,000 00	30,140 00	37,140 00	31
do Interior	7,000 00	40,930 00	47,930 00	33
do Receiver General	7,000 00	20,720 00	27,720 00	33
do Finance	7,000 00	48,250 00	55,250 00	36
do Customs	7,000 00	27,500 00	34,500 00	37
do Inland Revenue	7,000 00	24,982 50	31,982 50	35
do Public Works	8,000 00	48,934 00	56,934 00	38
do Postmaster-General	7,000 00	84,990 00	91,990 00	40
do Agriculture	7,000 00	28,240 00	35,240 00	41
do Marine and Fisheries	7,000 00	23,815 00	30,815 00	42
The Office of the Treasury Board	.....	3,300 00	3,300 00	36
Departmental Contingencies	.....	175,000 00	195,000 00	43 to 64
Stationery Office, for stationery	.....	20,000 00		
Re-adjustment of Salaries	.....	35,000 00	35,000 00	.....
do do Penitentiaries Branch	.....	3,325 00	3,325 00	29
	207,066 66	689,729 83	896,796 49	.....

GOVERNMENT.

Total Amount expended.	Expenditure Compared with Estimates. Less than Estimated.	Expenditure Compared with Estimates. More than Estimated.	Remarks.			
$ cts.	$ cts.	$ cts.				
48,666 63	0 03	.....				
9,999 96	0 04	.....				
9,973 07	26 93	.....	*Particulars of Expenditure, Less than Estimated.*		*Particulars of Expenditure, more than Estimated.*	
9,000 00	.....	.....				
9,000 00	.....	.....			*Departmental Salaries.*	
9,733 90	266 10	.....	Governor General and Lieut.-Governors ...	$293 14	Militia.....	42 93
5,403 17	.....	5,403 17	Minister of Interior ...	319 91	Secretary of State.....	1,196 33
9,000 00	.....	.....	Minister of Agriculture.....	790 36	Marine and Fisheries..	1,489 12
6,999 96	0 04	.....				2,728 38
				$1,403 41	Appropriation.....	35,000 00
10,092 50	487 50	.....	Governor General's Office	$ 487 50		32,271 62
21,444 98	295 02	.....	Privy Council.....	295 02		
18,724 45	4,808 88	.....	Justice.....	4,808 88	Lieut-Governor N. W. Territories.....	$5,403 17
42,192 93	.....	*	Justice, Penitentiaries Branch.....	447 22		
38,336 33	.....	*	Interior.....	423 66		
47,186 43	319 91 423 66	.....	Receiver General	1,267 50		
26,452 50	1,267 50	.....	Finance.....	1,837 50		
53,412 50	1,837 50	.....	Customs.....	179 17		
34,320 83	179 17	.....	Inland Revenue.....	1,205 00		
30,777 50	1,205 00	.....	Public Works.....	1,783 32		
55,150 68	1,783 32	.....	Post Office.....	3,750 52		
88,239 48	3,750 52	.....	Agriculture.....	2,325 76		
32,123 88	790 36 2,325 76	.....	Contingencies.....	37,520 55		
32,304 12	.....	.....	Re-adjustment of Salaries	32,271 62		
3,300 00	.....	*				
157,479 45	37,520 55	.....		$90,006 63		
.....	32,271 62	.....				
2,877 78	447 22	.....				
812,193 03	90,006 63	5,403 17				

ADMINISTRATION

Service.	Amount Estimated and payable under Statute.	Amount voted by Parliament.	Total Amount Estimated as payable.	Folio in Public Accounts.
	$ cts.	$ cts.	$ cts.	
Supreme Court of Canada and Exchequer Court of Canada	45,600 00	13,413 50	59,013 50	65
Province of Ontario.				
Court of Error and Appeal	21,000 00	.....	21,000 00	66
do Queen's Bench	16,000 00	.....	16,000 00	.....
do Chancery	16,000 00	.....	16,000 00	.....
do Common Pleas	16,000 00	.....	16,000 00	.....
County Judges, Salaries, &c	120,616 66	.....	120,616 66	67
Circuit Allowances	13,000 00	.....	13,000 00	68
Province of Quebec.				
Court of Queen's Bench	26,000 00	.....	26,000 00	69
Superior Court	113,500 00	.....	113,500 00	.....
Court of Vice-Admiralty	3,000 00	.....	3,000 00	70
Circuit Allowances	13,000 00	.....	13,000 00	71
Province of Nova Scotia.				
Supreme Court	30,000 00	.....	30,000 00	.....
Court of Vice-Admiralty	600 00	.....	600 00	.....
Circuit Allowances	4,000 00	.....	4,000 00	.....
County Judges' Salaries, &c	15,800 00	.....	15,800 00	.....
Province of New Brunswick.				
Supreme Court	21,000 00	.....	21,000 00	72
County Judges' Salaries, &c	13,000 00	.....	13,000 00	73
Court of Vice-Admiralty	600 00	.....	600 00	72
Circuit Allowances	3,200 00	.....	3,200 00	73
Province of Manitoba.				
Court of Queen's Bench	13,000 00	.....	13,000 00	.....
Circuit Allowances	.....	3,000 00	3,000 00	.....
Province of British Columbia.				
Superior Court	14,670 00	.....	14,670 00	74
Stipendiary Magistrates	13,300 00	2,425 00	15,725 00	75
Circuit Allowances	.....	15,000 00	15,000 00	.....
Province of Prince Edward Island.				
Superior Court	8,000 00	.....	8,000 00	.....
County Judges' Salaries, &c	6,600 00	.....	6,600 00	74
Circuit Allowances	600 00	.....	600 00	.....
North-West Territories.				
Stipendiary Magistrates	6,000 00	.....	6,000 00	73
Travelling Expenses, Magistrates'	.....	4,500 00	4,500 00	.....
Miscellaneous	.....	20,000 00	20,000 00	76
	554,086 66	58,338 50	612,425 16	
Less than estimated	.....	.....	.....	

OF JUSTICE.

Total Amount Expended.	Expenditure compared with Estimates.		Remarks.
	Less than Estimated.	More than Estimated.	
$ cts.	$ cts.	$ cts.	
51,485 10	7,528 40	.....	$7,528.12 Lapsed. 28 cts. short drawn for Salaries.
20,999 76	0 24	.....	
15,999 84	0 16	.....	
15,999 84	0 16	.....	
15,999 91	0 09	.....	
120,083 00	533 66	.....	
11,900 00	1,100 00	.....	
25,999 81	0 19	.....	
111,773 12	1,726 88	.....	
3,031 80	.....	31 80	
9,244 00	3,756 00	.....	
29,945 87	54 13	.....	
600 00	.....	.....	
3,100 00	900 00	.....	
13,633 59	2,166 41	.....	
20,999 80	0 20	.....	
12,999 60	0 40	.....	
711 29	.....	111 29	
2,400 00	800 00	.....	
12,999 85	0 15	.....	
1,310 00	1,690 00	.....	
14,669 88	0 12	.....	
13,899 96	1,825 04	.....	
8,996 15	6,003 85	.....	
7,999 92	0 08	.....	
6,599 88	0 12	.....	
600 09	.....	0 09	
5,999 99	0 01	.....	
.....	4,500 00	.....	
5,615 79	14,384 21	.....	
565,597 84	46,970 50	143 18	
46,827 32	.....	46,827 32	
612,425 16	.....	46,970 50	

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POLICE.

ICE.	Amount Authorized.	Folio in Pu Accounts.	Amount Expended.	Expenditure Compared with Estimates.		Remarks.
				Less than Estimated.	More than Estimated.	
	$ cts.		$ cts.	$ cts.	$ cts.	
Police of the Dominion.....	15,000 00	77	11,355 62	3,644 38	.....	

PENITENTIARIES.

Service.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	Expenditure compared wit Estimates.		Remarks.
				Less than Estimated.	More than Estimated.	
	$ cts.		$ cts.	$ cts.	$ cts.	
Penitentiary, Kingston	104,604 38	78	110,464 76	.....	5,860 38	Unprovided.
Rockwood Asylum	61,977 50	78	40,232 71	21,744 79	.....	
Penitentiary, Halifax, N.S.	27,532 13	79	21,877 06	5,655 07	.....	
do St. John, N.B.	41,094 25	79	35,013 52	6,080 73	.....	
do Quebec	70,889 52	78	66,288 03	4,601 49	.....	$7,365.00 car'd to 1877-8, $2,763.51unpr'd.
do Manitoba	21,750 00	79	22,175 70	.....	425 70	Unprovided.
Maintenance of Convicts, British Columbia	10,000 00	79	7,117 20	2,882 80	.....	
	337,847 78	.....	303,168 98	40,964 88	6,286 08	
Less than Estimated	.....	.....	34,678 80	.....	34,678 80	
Total	337,847 78	.....	337,847 78	40,964 88	40,964 88	

LEGIS

SERVICE.	Amount Estimated as payable under Statute.	Amount voted by Parliament, 39 Vic., c. 1.
Senate.	$ cts.	$
Salary of Speaker	4,000 00	.....
Salaries and contingent expenses of the Senate	.....	50,718 00
Indemnity and mileage to the Senators	87,558 80	.....
House of Commons.		
Salary of the Speaker	4,000 00	.....
Salaries and contingent expenses of the Commons	.....	144,440 00
Indemnity and mileage of Members	232,000 00	.....
Expenses of Elections	3,000 00	.....
Controverted Elections	.....	.....
Library.		
Officers	8,775 00	400 00
Miscellaneous.		
Grant to Parliament Library, including provision for law-books	.....	12,000 00
Printing, binding and distributing the laws	.....	12,500 00
Printing, printing paper and book-binding	.....	70,000 00
Contingencies of the Clerk of the Crown in Chancery	.....	1,200 00
Miscellaneous printing	.....	2,000 00
To meet the estimated expenses in connexion with the consolidation of the Laws	.....	8,000 00
Salaries of Draughtsmen and other expenses in connexion with the preparation of maps for Railway Committee	.....	2,900 00
	339,333 80	304,158 00
Less than Estimated	.....	.....
	.....	.....

LATION.

Additional by Act 40 Vic., c. 1.	Total.	Folio in Public Accounts.	Total Amount Expended.	Expenditure compared with Estimates.		Remarks.
				Less than Estimated.	More than Estimated.	
$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	
.....	4,000 00	80	4,000 00	.....	.....	
.....	50,718 00	80	49,692 70	1,025 30	.....	
.....	87,558 80	80	81,922 20	5,636 60	.....	
.....	4,000 00	80	3,666 66	333 34	.....	
.....	144,440 00	80	120,000 00	24,440 00	.....	
.....	232,000 00	80	223,400 00	8,600 00	.....	
.....	3,000 00	81	9,466 73	.....	6,466 73	
.....	.....	81	1,210 56	.....	1,210 56	
3,835 00	13,010 00	80	12,915 66	94 34	.....	
.....	12,000 00	81	12,000 00	.....	.....	
.....	12,500 00	82	12,279 83	220 17	.....	
.....	70,000 00	82	64,000 00	6,000 00	.....	
.....	1,200 00	82	55 52	1,144 48	.....	
.....	2,000 00	82	1,096 48	903 52	.....	
.....	8,000 00	82	300 00	7,700 00	.....	
.....	2,900 00	82	.....	2,900 00	.....	
3,835 00	647,326 80	.....	596,006 34	58,997 75	7,677 29	
.....	.....	.....	51,320 46	.....	51,320 46	
.....	647,326 80	.....	647,326 80	58,997 75	58,997 75	

GEOLOGICAL SURVEY

Service.	Estimate of Amount payable under Statute.	Amount voted by Parliament, 39 Vic., c. 1.
	$ cts.	$ cts.
Geological Survey	45,000 00	5,000 00
Observatory, Quebec		2,400 00
do Toronto		4,800 00
do Kingston		500 00
do Montreal		500 00
do New Brunswick		850 00
Grant for Meteorological Observatories, including instruments and cost of telegraphing weather warnings		37,000 00
Total	45,000 00	51,050 00

AND OBSERVATORIES.

Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	Expenditure compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
$ cts.		$ cts.	$ cts.	$ cts.	
50,000 00	83	50,000 00	.....	.....	
2,400 00	83	2,400 00	.....	.....	
4,800 00	83	4,800 00	.....	.....	
500 00	83	500 00	.....	.....	
500 00	83	500 00	.....	.....	
850 00	84	858 85	.....	8 85	Unprovided.
37,000 00	84	36,500 00	500 00	.....	
96,050 00	.....	95,558 85	500 00	85	

ARTS, AGRICULTURE

SERVICE.	Amount brought from 1875-76 under 39 Vic., c. 2.	Amount voted by Parliament.
	$ cts.	$ cts.
To pay Prothonotaries, Province of Quebec, Returns of Births, Marriages and Deaths		
Salaries and contingent expenses of Statistical Office, Halifax		4,100 00
Salaries of 316 Deputy Registrars, Province of Nova Scotia, and allowances for getting Marriage Returns		1,880 00
To meet expenses in connection with the care of Archives		3,000 00
To meet expenses in connection with the organization and printing of the Patent Record		8,000 00
To meet expenses in connection with the preparation of Criminal Statistics		5,000 00
Expenses in connection with Exhibition at Philadelphia	45,792 99	
do at Sydney, N.S.W.		25,000 00
Census	44,808 95	
	90,601 94	46,980 00
Less than Estimated		

AND STATISTICS.

Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
$ cts.		$ cts.	$ cts.	$ cts.	
.....	85	833 00	.....	833 00	
5,980 00	86	5,815 97	164 03		
3,000 00	85	552 30	2,447 70	.....	
8,000 00	86	8,000 00	.....	.....	
5,000 00	.....	.....	5,000 00	.....	Carried to 1877-78.
45,792 99	90	33,678 51	12,114 48	.....	do
25,000 00	91	16,887 40	8,112 60	.....	do
44,808 95	92	7,546 75	37,262 20	.....	do
137,581 94	.....	73,313 93	65,101 01	833 00	
.....	.....	64,268 01	.....	64,268 01	
137,581 94	.....	137,581 94	65,101 01	65,101 01	

IMMIGRATION AND QUARANTINE.

Service.	Amount brought from 1875-76 under 39 Vic., c. 2.	Amount voted by Parliament, 39 Vic., c. 1.	Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
						Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	
Salaries of Immigration Agents and Employés	.....	26,950 00	26,950 00	105	353,951 04	27,025 32		
do Travelling Agents	.....	12,000 00	12,000 00					
Medical inspection of the Port of Quebec	.....	2,600 00	2,600 00					
Quarantine, Grosse Isle	.....	12,000 00	12,000 00					
do St. John, N.B	.....	3,000 00	3,000 00					
do Miramichi, N.B., and Pictou, N.S	.....	1,000 00	1,000 00					
do Halifax	.....	3,600 00	3,600 00					
do Charlottetown, P.E.I	.....	1,000 00	1,000 00					
Contingencies of Canadian and other regular Agencies	.....	24,000 00	24,000 00					
Travelling expenses of Travelling Agents	.....	14,000 00	14,000 00					
Towards assisting immigration and meeting immigration expenses, including estimated expense of transport of Mennonites	48,496 36	170,000 00	218,496 36					
To meet expenses of further precautionary measures for the public health, and for the prevention of disease among animals	.....	20,000 00	20,000 00					
Mennonite loan	42,330 00	.....	42,330 00					
	90,826 36	290,150 00	380,976 36		353,951 04	27,025 32		

MARINE HOSPITALS AND SICK AND DISTRESSED SEAMEN.

Service.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.	
				Less than Estimated.	More than Estimated.
Marine Hospitals:—	$ cts.		$ cts.	$ cts.	$ cts.
Marine and Emigrant Hospital, Quebec	20,000 00				
Montreal General Hospital	3,000 00				
Other Ports in Quebec	2,000 00				
Marine Hospital, Kingston, Ont.	500 00				
St. Catharines	500 00				
Halifax General Hospital	3,500 00				
Other Ports in Nova Scotia	10,000 00				
Hospital of St. John	4,000 00				
Other Ports in New Brunswick	8,000 00				
Ports in British Columbia	3,000 00				
Ports in Prince Edward Island	2,000 00				
Expenses of Sick and Distressed Seamen:—		93	62,408 52	2,591 48	
Province of Quebec	1,000 00				
do Nova Scotia	2,000 00				
do New Brunswick	1,000 00				
do British Columbia	1,000 00				
do P. E. Island	500 00				
To reimburse Board of Trade, London, for expenses incurred in connection with shipwrecked and distressed seamen of the Dominion	3,000 00				
	65,000 00		62,408 52	2,591 48	

PEN

Service.	Estimated Amount payable under Statute.	Amount voted by Parliament.	Total Amount Authorized.
	$ cts.	$ cts.	$ cts.
Hon. C. D. Day	2,666 66	.....	2,666 66
J. C. Bruneau	2,133 33	.....	2,133 33
F. O. Gauthier	2,133 33	.....	2,133 33
D. Roy	1,866 66	.....	1,866 66
L. T. Drummond	3,333 34	.....	3,333 34
W. Badgley	3,333 34	.....	3,333 34
J. F. Duval	4,000 00	.....	4,000 00
F. Winter	2,333 33	.....	2,333 33
A. Lafontaine	.....	.....	.....
L. A. Berthelot	.....	.....	.....
J. G. Marshall	1,200 00	.....	1,200 00
J. S. Morris	1,200 00	.....	1,200 00
H. W. Crawley	1,200 00	.....	1,200 00
E. M. Dodd	2,666 66	.....	2,666 66
L. A. Wilmot	2,133 33	.....	2,133 33
Sir Robert Hodgson, Kt	.....	.....	.....
Jane Livingston	222 20	.....	222 20
Madame Valière de St. Réal	800 00	.....	800 00
Family of the late Major-General Shaw	444 40	.....	444 40
James Nation	500 00	.....	500 00
Harriett McNabb	200 00	.....	200 00
Sarah Usher	400 00	.....	400 00
G. H. Ryland, as late Clerk, Executive Council	444 40	.....	444 40
do do Secretary, Board of Jesuits' Estate	200 00	.....	200 00
Captain P. J. Hankin, R.N., late Colonial Secretary, British Columbia	2,595 56	.....	2,595 56
Robert Ker, late Auditor, British Columbia	1,750 00	.....	1,750 00
J. W. Trutch, late Surveyor-General, British Columbia	.....	.....	.....
Militiamen and widows of Militiamen, Upper Canada (war of 1812)	10,000 00	.....	10,000 00
do do Lower Canada do	2,500 00	.....	2,500 00
Samuel Waller	.....	400 00	400 00
L. Gangé	.....	72 00	72 00
John Bright	.....	80 00	80 00
Mrs Antrobus	.....	800 00	800 00
To meet the probable amount required for Pensions to Veterans of war of 1812	.....	50,000 00	50,000 00
Pensions paid to Volunteers wounded during Fenian raid, and to the families of Volunteers	.....	5,829 50	5,829 50
Compensation to Pensioners in lieu of land	.....	8,000 00	8,000 00
Total	50,256 54	65,181 50	115,438 04

SUPER

.....	95,000 00	.....	95,000 00

SIONS.

Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
		Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.	$ cts.	
94	2,666 64	0 02	.....	
.....	2,133 24	0 09	.....	
.....	.....	2,133 33	.....	
.....	1,866 60	0 06	.....	
.....	3,333 24	0 10	.....	
.....	3,333 24	0 10	.....	
.....	3,999 96	0 04	.....	
.....	2,333 28	0 05	.....	
.....	2,666 64	.....	2,666 64	
.....	2,777 70	.....	2,777 70	
.....	1,200 00	.....	.....	
.....	1,200 00	.....	.....	
.....	1,200 00	.....	.....	
.....	222 22	2,444 44	.....	
.....	2,133 24	0 09	.....	
.....	.....	.....	.....	In abeyance whilst holding the office of Lieut.-Governor of Prince Edward Island.
.....	203 69	18 51	.....	
.....	800 00	.....	.....	
.....	444 40	.....	.....	
.....	375 00	125 00	.....	
.....	200 00	.....	.....	
.....	400 00	.....	.....	
.....	444 40	.....	.....	
.....	200 00	.....	.....	
.....	2,595 52	0 04	.....	
.....	1,749 96	0 04	.....	
.....	2,456 00	.....	2,456 00	
95	7,439 30	2,560 70	.....	
.....	839 16	1,660 84	.....	
.....	400 00	.....	.....	
.....	.....	72 00	.....	
.....	80 00	.....	.....	
.....	800 00	.....	.....	
.....	50,000 00	.....	.....	
.....	5,628 30	201 20	.....	
.....	6,409 40	1,590 60	.....	
	112,531 13	10,807 25	7,900 34	

ANNUATION.

96	104,826 69	.....	9,826 69	

MILI

Service.	Amount brought from 1875 - 1876 under 39 Vic., c. 1.	Amount Authorized.	Total.
	$ cts.	$ cts.	$ cts.
Salary of Military Branch and District Staff		36,000 00	36,000 00
do Brigade Majors		28,500 00	28,500 00
Allowance for Drill Instructors		40,000 00	40,000 00
Military College		26,000 00	26,000 00
Ammunition	11,871 61	40,000 00	51,871 61
Clothing		40,000 00	40,000 00
Military Stores		40,000 00	40,000 00
Public Armouries		52,000 00	52,000 00
Drill Pay		125,000 00	125,000 00
Contingencies		50,000 00	50,000 00
Targets		2,000 00	2,000 00
Drill Sheds and Rifle Ranges	30,000 00	10,000 00	40,000 00
Care and Maintenance of properties transferred from the Ordnance and the Imperial Government, including Rents		7,000 00	7,000 00
Ordnance and Equipment of Garrison Artillery		10,000 00	10,000 00
Pay, Maintenance and Equipment of "A" and "B" Batteries of Garrison Artillery and School of Gunnery, Kingston and Quebec		110,000 00	110,000 00
Military Schools, Nova Scotia and New Brunswick		10,000 00	10,000 00
	41,871 61	626,500 00	668,371 61

NORTH-WEST

		336,401 50	336,401 50

DOMINION FORCES

Maintenance of Dominion Forces in Manitoba		30,000 00	30,000 00

TIA.

Folio in Public Accounts.	Amount Expended.	Expentiture Compared with Estimates.		Remarks.
		Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.	$ cts.	
127	32,900 00	3,100 00	.....	
128	24,521 21	3,978 79	.....	
128	39,774 96	225 04	.....	
136	26,550 53	.....	550 53	Unprovided.
159	18,805 05	33,066 56	.....	Carried to 1877-78.
155	25,394 33	14,605 67	.....	do
158	12,297 43	27,702 57	.....	do
131	51,874 83	125 17	.....	
161	124,267 95	732 05	.....	
149	46,511 75	3,488 25	.....	
151	20 43	1,979 57	.....	
154	23,609 55	16,390 45	.....	Carried to 1877-78.
151	6,253 08	746 92	.....	
160	243 20	9,756 80	.....	Carried to 1877-78.
143	109,691 85	308 15	.....	
138	7,735 72	2,264 28	.....	
.....	550,451 87	118,470 27	550 53	

MOUNTED POLICE.

125	352,749 05	.....	16,347 55	Unprovided.

IN MANITOBA.

163	29,969 17	30 83	.....	

OCEAN AND RIVER STEAM

Service.	Amount payable under Statute.	Amount, from 1875-76, under 39 Vic., cap. 1.
	$ cts.	$ cts.
One years' Subsidy to Montreal Ocean Steamship Company	126,533 33	
Maintenance and Repairs to Dominion Steamers		
To provide for purchase of two Steamers for Lighthouses and Fisheries Services		
Moiety payable to Allan Line between Halifax and Cork		
Steam Communication between Halifax and St. John *viâ* Yarmouth		
do on Lakes Huron and Superior		
do between San Francisco and Victoria, British Columbia		
do with the Magdalen Islands		
do between Nova Scotia and Newfoundland		
do between Grand Manan Island and the Mainland		
To provide for the examination of Masters and Mates		
do purchase of Life Boats, Life Preservers and rewards for Saving Life		
do for Investigation into Wrecks and Casualties, and Collection of Information relating to Disasters to Shipping		
Montreal Water Police		
River Police, Quebec		
To provide for the cost of building and equipping a Steam Boat to maintain communication between Prince Edward Island and the Mainland during the winter months, in accordance with the Terms of Union, and for maintenance and repairs of the same		13,758 74
Expenses in connection with Canadian Register and Classification of Shipping		
Removal of Obstructions in Navigable Rivers		
	126,533 33	13,758 74

AND PACKET SERVICE.

Amount voted by Parliament.	Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimate.		Remarks.
				Less than Estimated.	More than Estimated.	
$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	
.....	126,533 33	164	126,533 33	.....	.....	
95,000 00	95,000 00	165	104,922 85	.....	9,922 85	
.....	.....	.....	.....	.....	.....	
39,541 67	39,541 67	164	39,541 67	.....	.....	
10,000 00	10,000 00	164	10,000 00	.....	.....	
12,500 00	12,500 00	164	12,500 00	.....	.....	
54,000 00	54,000 00	164	53,883 34	116 66	.....	
4,200 00	4,200 00	164	4,200 00	.....	.....	
5,000 00	5,000 00	164	5,000 00	.....	.....	
1,500 00	1,500 00	.....	1,500 00	.....	.....	
4,250 00	4,250 00	165	4,050 00	200 00	.....	
7,000 00	7,000 00	.....	1,931 55	5,068 45	.....	
1,000 00	1,000 00	.....	342 65	657 35	.....	
14,090 00	14,090 00	164	13,523 69	566 31	.....	
21,700 00	21,700 00	.....	21,482 08	217 92	.....	
56,000 00	69,758 74	164	61,783 16	7,975 58	.....	
6,000 00	6,000 00	165	847 75	5,152 25	.....	
500 00	500 00	.....	293 00	207 00	.....	
332,281 67	472,573 74	.....	462,335 07	20,161 52	9,922 85	

FISHERIES.

Service.	Amount voted by Parliament, 39 Vic., c. 1.	Amount voted by Parliament, 40 Vic., c. 1.	Total.	Folio in Public Accounts.	Total Amount Expended.	Expenditure compared with Estimates. More than Estimated.	Remarks.
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	
Salaries and Disbursements of Fisheries Overseers and Wardens :—							
Ontario	8,860 00						
Quebec	10,000 00						
Nova Scotia	14,375 00	9,500 00	55,320 00	167	96,348 08	28 08	Unprovided.
New Brunswick	10,085 00						
Prince Edward Island and Manitoba	1,500 00						
British Columbia	1,000 00						
Maintenance and repairs of steamer for protection of Fisheries	17,000 00	.....	17,000 00				
Fish-breeding, Fish-ways and Oyster-beds	16,000 00	8,000 00	24,000 00				
	78,820 00	17,500 00	96,320 00		96,348 08	28 08	

LIGHTHOUSE AND COAST SERVICE.

—	Amount Voted by Parliament.	Folio in Public Accounts.	Total Amount Expended.	Expenditure compared with Estimates. More than Estimated.	Expenditure compared with Estimates. Less than Estimated.	Remarks.
	$ cts.		$ cts.	cts.	$ cts.	
Construction of Lighthouses, Fog Trumpets, &c.....	69,000 00	166	79,605 22	10,605 22	....	Unprovided.
Salaries, Lighthouse Keepers	143,042 50	166	391,673 27	17,630 77	.....	do
Maintenance and repairs of Lighthouses, &c.....	231,000 00					
Total.....	443,042 50	.....	471,278 49	28,235 99	.....	

STEAMBOAT INSPECTION.

Service.	Amount voted by Parliament.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
				Less than Estimated.	More than Estimated.	
	$ cts.		$ cts.	$ cts.	$ cts.	
To defray expenses of Steamboat Inspection	14,650 00	168	13,073 01	1,576 99	.....	

INSPECTION OF INSURANCE COMPANIES.

Authorized by Statute	4,000 00	169	4,000 00	.....	.....	
Voted by Parliament	6,000 00	169	3,512 76	2,487 24	.....	
	10,000 00	.....	7,512 76	2,487 24	.....	

CULLING TIMBER.

Service.	Amount voted by Parliament.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
				Less than Estimated.	More than Estimated.	
	$ cts.		$ cts.	$ cts.	$ cts.	
Salaries and contingent expenses of Culler's Office.....	81,500 00	170	68,171 76	13,328 24	....	

PUBLIC WORKS

CHARGEABLE

Service.	Amount brought from 1875–76, under 39 Vic., c. 2.	Amount Authorized by Parliament.
	$ cts.	$ cts.
Railways.		
Intercolonial Railways, Completion		700,000 00
do Extension into the City of Halifax		195,000 00
do do to deep water at St. John		200,000 00
do Construction of 700 freight cars		370,000 00
do Printing in connection with Petitions of Right to the Supreme Court		17,500 00
Prince Edward Island Railway		200,000 00
Pacific Railway—Construction and Survey		3,310,000 00
Canals.		
Lachine Canal		1,450,000 00
St. Lawrence Canals	50,000 00	60,000 00
Cornwall Canal		200,000 00
Welland Canal		2,200,000 00
Carillon and Chute à Blondeau Canal		330,000 00
St. Anne's Lock		160,000 00
Grenville Canal		230,000 00
Rideau Canal		6,000 00
Culbute Canal		60,000 00
Chambly Canal		10,000 00
Baie Verte Canal		
St. Peter's Canal		65,000 00
Miscellaneous work on Canals		10,000 00
Public Buildings, Ottawa.		
Library	33,875 00	25,000 00
Tower		9,000 00
Grounds	11,911 54	18,900 00
Retaining walls, gates, &c	9,190 00	8,000 00
Fire walls, water services, attics, &c	25,120 00	
Extension of West Block		296,000 00
Buildings at Forts McLeod, Walsh, Calgarry, Saskatchewan, Tail Creek, Qu'Appelle and Shoal Lake		15,000 00
	130,096 54	10,145,400 00

AND BUILDINGS.

TO CAPITAL.

Total Amount Authorized and Payable.	Folio in Public Accounts.	Amount Expended.	Expenditure compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
$ cts.		$ cts.	$ cts.	$ cts.	
1,482,500 00	197	1,318,352 19	164,147 81	.....	Carried to 1877-78.
200,000 00	197	200,000 00	.....	.....	
3,310,000 00	239	1,691,149 97	1,618,850 03	.....	
1,450,000 00	187	1,439,375 73	10,624 27	.....	
110,000 00	187	47,377 31	62,622 69	.....	
200,000 00	188	49,211 37	150,788 63	.....	
2,200,000 00	194	2,199,962 61	37 39	.....	
330,000 00	188	70,453 84	259,546 16	.....	
160,000 00	188	30,003 08	129,996 92	.....	
230,000 00	188	175,284 20	54,715 80	.....	
6,000 00	189	214 11	5,785 89	.....	
60,000 00	189	56,081 87	3,918 13	.....	
10,000 00	189	80 00	9,920 00	.....	
.....	189	22 30	.....	22 30	Chargeable to Miscellaneous Works.
65,000 00	189	63,330 18	1,669 82	.....	Carried to 1877-78.
10,000 00	.....	.....	10,000 00	.....	
58,875 00	195	57,740 69	1,134 31	.....	
9,000 00	194	34 85	8,965 15	.....	Carried to 1877-78.
30,811 54	195	31,951 30	.....	1,139 76	
17,190 00	195	4,422 50	12,767 50	.....	
25,120 00	196	11,009 61	14,110 39	.....	
296,000 00	196	153,674 14	142,325 86	.....	Carried to 1877-78.
15,000 00	.....	.....	15,000 00	.....	Charged in Consolidated Fund Expenditure.
10,275,496 54	.....	7,599,731 85	2,676,926 75	1,162 06	

PUBLIC WORKS

CHARGEABLE TO

Service.	Amount bro'ght from 1875-76, under 39 Vic., c. 2.	Amount Authorized by 39 Vic., c. 1.	Amount Authorized by 40 Vic., c. 1.
	$ cts.	$ cts.	$ cts.
Improvement of Rivers.			
Improvement of Rivers	6,065 00	10,000 00	.....
St. Lawrence River, removal of chains and anchors	.....	15,000 00	.....
Removal of Beaver Rock, Victoria, B. C.	.....	.....	9,800 00
Neebish Rapids	.....	10,000 00	.....
Roads and Bridges.			
Lake Superior and Red River Route	11,701 28	25,000 00	.....
PUBLIC BUILDINGS.			
Ontario.			
Toronto Custom House	43,300 00	.....	.....
do Examining Warehouse	.....	39,000 00	.....
Ottawa Post Office and Grounds	14,295 00	.....	.....
Guelph Custom House, Excise and Post Office	.....	25,000 00	.....
Kingston Military School and Repairing Fortifications	.....	40,000 00	.....
Quebec.			
Grosse Isle Quarantine Station	10,304 10	.....	.....
Repairing Fortifications, Quebec	.....	5,000 00	.....
Montreal Post Office	25,315 00	.....	.....
do Examining Warehouse	74,953 08	110,000 00	.....
New Brunswick.			
St. John Post Office	37,400 00	.....	.....
Nova Scotia.			
Pictou Custom House	4,914 00	.....	.....
Halifax Quarantine Station	228 00	.....	.....
Sydney Marine Hospital	9,000 00	3,000 00	.....
Yarmouth do	550 00	.....	.....
Manitoba and North-West Territories.			
Custom House, Post Office, &c., Winnipeg	9,000 00	.....	.....
Public Buildings, North-West Territories	.....	25,000 00	5,000 00
Mounted Police Buildings and River Crossings, N.-W.T	.....	30,000 00	.....
Buildings at Forts McLeod, Walsh, Calgarry, &c	.....	.....	.....
Carried forward	247,025 46	337,000 00	14,800 90

AND BUILDINGS.

CONSOLIDATED FUND.

Total.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
$ cts.		$ cts.	$ cts.	$ cts.	
16,065 00	240	4,180 87	11,884 13	.....	
15,000 00	240	12,000 00	3,000 00	.....	
9,800 00	240	.....	9,800 00	.....	Carried to 1877-78.
10,000 00	240	9,601 92	398 08	.....	
36,701 28	241	27,118 54	9,582 74	.....	
43,300 00	242	41,939 18	1,360 82	.....	
39,000 00	241	33,196 87	5,803 13	.....	Carried to 1877-78.
14,295 00	243	18,136 34	.....	3,841 34	Unprovided.
25,000 00	242	13,111 74	11,888 26	.....	Carried to 1877-78.
40,000 00	243	33,729 79	6,270 21	.....	do
10,304 10	243	3,671 68	6,632 42	.....	
5,000 00	243	5,927 60	.....	927 60	Transferred to Rents and Repairs.
25,315 00	244	11,186 95	14,128 05	.....	
184,953 08	244	110,229 15	74,723 93	.....	
37,400 00	245	4,146 31	33,253 69	.....	
4,914 00	245	7,364 47	.....	2,450 47	Uuprovided.
228 00	245	228 00	.....	.....	
12,000 00	244	2,123 60	9,876 40	.....	
550 00	244	550 00	.....	.....	
9,000 00	245	5,057 98	3,942 02	.....	
30,000 00	246	25,429 99	4,570 01	.....	Carried to 1877-78.
30,000 00	246	29,982 13	17 87	.....	
.....	246	15,000 00	.....	15,000 00	Transferred from capital.
598,825 46	.....	413,913 11	207,131 76	22,219 41	

PUBLIC WORKS

CHARGEABLE TO

Service.	Amount bro'ght from 1875-76, under 39 Vic., c. 2.	Amount Authorized by 39 Vic., c. 1.	Amount Authorized by 40 Vic., c. 1.
	$ cts.	$ cts.	$ cts.
Brought forward	247,025 46	337,000 00	14,800 00
PUBLIC BUILDINGS—*Concluded.*			
PRINCE EDWARD ISLAND.			
Souris Marine Hospital	425 13	500 00	.....
Public Buildings generally	.....	5,000 00	.....
PENITENTIARIES.			
General Penitentiary for the Maritime Provinces	.....	30,000 00	.....
St. Vincent de Paul	.....	20,000 00	.....
Manitoba Penitentiary and Furniture	.....	54,400 00	.....
British Columbia Penitentiary	.....	66,000 00	.....
Penitentiaries generally, additions and repairs	.....	5,000 00	.....
RENTS, REPAIRS, &c.			
Rents, repairs, furniture and heating, &c	.....	182,000 00	.....
Repairs and miscellaneous expenses, Rideau Hall	.....	10,000 00	.....
Heating Public Buildings	.....	40,000 00	.....
Removal of snow, Public Buildings, Ottawa	.....	2,500 00	.....
Gas, Public Buildings, Ottawa	.....	12,000 00	6,000 00
Fuel and light, Rideau Hall	.....	5,000 00	.....
HARBOURS AND PIERS.			
ONTARIO.			
Cobourg	11,595 00	15,000 00	.....
Port Stanley	2,245 00	.....	.....
Bayfield	15,600 00	5,600 00	.....
Kincardine	7,330 00	3,100 00	.....
Port Burwell	6,075 00	.....	.....
Chantry Island	64,300 00	.....	.....
Goderich	22,799 56	32,500 00	32,000 00
Toronto	17,170 00	.....	.....
Thunder Bay	.....	6,000 00	.....
QUEBEC.			
Rivière Blanche	1,125 00	.....	.....
Breakwaters, Lower St. Lawrence	.....	5,000 00	.....
Carried forward	395,690 15	836,600 00	52,800 00

AND BUILDINGS—*Continued.*

CONSOLIDATED FUND—*Continued.*

Total.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
$ cts.		$ cts.	$ cts.	$ cts.	
598,825 46	.....	413,913 11	207,131 76	22,219 41	
925 13	245	807 75	117 38	.....	
5,000 00	247	5,870 89	.....	870 89	Transferred to rents and repairs.
30,000 00	247	20,294 22	9,705 78	.....	
20,000 00	247	5,907 39	14,092 61	.....	
54,400 00	247	39,791 04	14,608 96	.....	
66,000 00	248	47,218 11	18,781 89	.....	Carried to 1877–78.
5,000 00	248	5,000 00	.....	.....	
182,000 00	253	173,729 76	8,270 24	.....	
10,000 00	253	.....	10,000 00	.....	
40,000 00	253	40,000 00	.....	.....	
2,500 00	253	1,023 80	1,476 20	.....	
18,000 00	253	18,000 00	.....	.....	
5,000 00	253	5,000 00	.....	.....	
26,595 00	254	8,060 41	18,534 59	.....	
2,245 00	254	3,394 31	.....	1,149 31	Transferred to Miscellaneous Works.
21,200 00	254	21,200 00	.....	.....	
10,430 00	254	10,514 56	.....	84 56	do do
6,075 00	254	5,173 75	901 25	.....	
64,300 00	255	36,095 12	28,204 88	.....	
87,299 56	255	86,175 10	1,124 46	.....	
17,170 00	255	17,075 03	94 97	.....	
6,000 00	255	5,999 25	0 75	.....	
1,125 00	255	1,080 16	44 84	.....	
5,000 00	255	1,213 78	3,786 22	.....	
1,285,090 15	.....	972,537 54	336,876 78	24,324 17	

PUBLIC WORKS

CHARGEABLE TO

Service.	Amount bro'ght from 1875-76, under 39 Vic., c. 2.	Amount Authorized by 39 Vic., c. 1.	Amount Authorized by 40 Vic., c. 1.
	$ cts.	$ cts.	$ cts.
Brought forward	395,690 15	836,600 00	52,800 00
HARBOURS AND PIERS—*Concluded.*			
New Brunswick.			
Shippegan Breakwater	8,000 00	11,000 00	.....
Richibucto Harbour	.....	10,000 00	.....
St. John Harbour	.....	65,000 00	.....
Nova Scotia.			
Ingonish, South	11,579 00	15,000 00	1,600 00
Musquodoboit, Halifax County	.....	1,000 00	.....
Cow Bay, C.B.	.....	10,000 00	.....
Chipman's Brook, King's County	.....	2,750 00	.....
Lingan Beach, C.B.	.....	2,000 00	.....
Tracadie, Antigonish County	.....	750 00	.....
Breakwater between Michaud and Mark Points, C.B.	9,100 00	5,000 00	.....
Prince Edward Island.			
Tignish	.....	4,750 00	.....
Colville Bay (Souris)	.....	20,000 00	.....
SLIDES AND BOOMS.			
Slides and Booms	.....	10,000 00	.....
MISCELLANEOUS.			
Dredge vessels	.....	11,000 00	.....
Dredging	.....	102,000 00	.....
Miscellaneous Works not otherwise provided for	.....	10,000 00	.....
Surveys and Inspections	.....	45,000 00	.....
Arbitrations and Awards	.....	15,000 00	.....
	424,369 15	1,176,850 00	54,400 00

AND BUILDINGS—*Concluded.*

CONSOLIDATED FUND—*Concluded.*

Total.	Folio in Public Accounts.	Total Amount Expended.	Expenditure Compared with Estimates. Less than Estimated.	Expenditure Compared with Estimates. More than Estimated.	Remarks.
$ cts.		$ cts.	$ cts.	$ cts.	
1,285,090 15	.....	972,537 54	336,876 78	24,324 17	
19,000 00	256	9,135 63	9,864 37	.....	Carried to 1877-78.
10,000 00	255	1,621 44	8,378 56	.....	
65,000 00	256	65,000 00	.....	.....	
28,179 00	257	24,851 60	3,327 40	.....	
1,000 00	256	1,000 00	.....	.....	
10,000 00	256	8,656 13	1,343 87	.....	Carried to 1877-78.
2,750 00	256	2,750 00	.....	.....	
2,000 00	256	2,000 00	.....	.....	
750 00	256	873 70	.....	123 70	Unprovided.
14,100 00	256	10,228 29	3,871 71	.....	
4,750 00	257	4,750 00	.....	.....	
20,000 00	257	19,871 33	128 67	.....	
10,000 00	258	120 00	9,880 00	.....	
11,000 00	258	3,142 99	7,857 01	.....	
102,000 00	258	83,915 36	18,084 64	.....	
10,000 00	259	8,729 29	1,270 71	.....	$36.84 Lapsed; balance transferred to other appropriations.
45,000 00	259	37,405 77	7,594 23	.....	
15,000 00	259	6,234 20	8,765 80	.....	
655,619 15	.....	1,262,823 27	417,243 75	24,447 87	

INDIANS—LEGISLATIVE GRANTS.

Service.	Amount Authorized by Parliament, 39 Vic., c. 1.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates. Less than Estimated.	Expenditure Compared with Estimates. More than Estimated.	Remarks.
	$ cts.		$ cts.	$ cts.	$ cts.	
For Indians, Quebec	2,200 00	178	2,200 00			
Purchase of blankets for aged and infirm Indians of Ontario and Quebec	1,600 00	178	1,600 00			
Indians of Nova Scotia, relief, &c	4,500 00	178	4,500 00			
Indians of New Brunswick, relief, &c	4,500 00	178	4,500 00			
Indians of Prince Edward Island, relief, &c	2,000 00	178	2,000 00			
Indians of British Columbia, viz.:						
Victoria Superintendency $15,000 00						
Fraser do 10,000 00						
	25,000 00	178	25,000 00			
Manitoba Superintendency.						
For Annuities under Treaties Nos. 1 and 2	22,926 00	178	22,926 00			
do do No. 3	17,440 00	178	17,440 00			
do do No. 5	14,660 00	178	14,660 00			
Agricultural implements, ammunition, twine, farming stock and tools, to be furnished under the above-mentioned Treaties, Nos. 1 and 2	4,000 00	178	4,000 00			
do do No. 3	8,000 00	178	8,000 00			
do do No. 5	3,000 00	178	3,000 00			
Provisions for Indians assembled to receive annuities under the above-mentioned Treaties	10,000 00	178	10,000 00			
Salaries and office expenses	18,660 00	178	18,660 00			
North-West Superintendency.						
For Annuities under Treaty No. 4	27,610 00	178	27,610 00			
Agricultural implements, &c., under Treaty No. 4	8,000 00	178	8,000 00			
Provisions for Indians assembled to receive annuities	12,000 00	179	12,000 00			

Ammunition and twine under this Treaty	1,500 00	178	1,500 00	.....	.....
Salaries and office expenses	19,000 00	179	19,000 00	.....	.....
Probable expenses in connexion with new Treaties	80,000 00	179	80,000 00	.....	.....
Miscellaneous.					
To aid Indian schools where most required	2,000 00	179	2,000 00	.....	.....
To meet anticipated expenses in connexion with the Sioux	2,000 00	179	2,000 00	.....	.....
To bring up the annuities, payable under the Robinson Treaty to the Chippewas of Lakes Huron and Superior, from 96 cents to $4 per head	11,000 00	178	11,000 00	.....	.....
	301,596 00	.....	301,596 00	.....	.....

MISCEL

Service.	Amount Authorized by Statute.	Amount Authorized by Parliament.	Total.
	$ cts	$ cts.	$ cts.
Canada Gazette	.....	4,000 00	4,000 00
Miscellaneous printing	.....	13,834 80	13,834 80
Unforseen expenses	.....	50,000 00	50,000 00
Commutation in lieu of remission of Duties on Articles imported for the use of the Army and Navy	.....	12,000 00	12,000 00
For the organization of Government in the North-West Territories and in the District of Keewatin	10,800 00	24,000 00	34,800 00
Expenses in connection with the Grasshopper Relief Committee, Manitoba	.....	2,500 00	2,500 00
To provide for the purchase of 350 copies of the Parliamentary Companion	.....	525 00	525 00
To provide for expenditure in connection with the survey of Stickine River	.....	3,000 00	3,000 00
	10,800 00	109,859 80	120,659 80

LANEOUS.

Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.		Remarks.
		Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.	$ cts.	
174	3,927 56	72 44	.....	
.....	13,403 63	431 17	.....	
174	51,667 12	.....	1,667 12	Unprovided.
175	12,231 70	.....	231 70	do
177	17,774 13	17,025 87	.....	Lapsed, $10,025.87, balance of salary of Lieut.-Governor.
175	1,978 29	521 71	.....	Carried to 1877-78.
.....	525 00	.....	.....	
175	4,000 00	.....	1,000 00	Unprovided.
.....	105,507 43	18,051 19	2,898 82	

COLLECTION OF REVENUES.

CUSTOMS.

Service.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates. Less than Estimated.	Expenditure Compared with Estimates. More than Estimated.	Remarks.
	$ cts.		cts.	$ cts.	$ cts.	
Salaries and Contingent Expenses of the several Ports, viz.:—						
In Province of Ontario	219,054 00	270	225,008 82			
do Quebec	199,510 00	270	210,022 38			
do New Brunswick	92,329 00	270	96,171 65			
do Nova Scotia	103,250 00	270	105,746 28			
do North-West Territories and Manitoba	10,250 00	270	12,533 19			
do British Columbia	20,208 00	271	23,094 43			
do Prince Edward Island	21,990 00	271	24,923 91	.....	24,013 95	Unprovided.
Salaries and Travelling Expenses of Inspectors of Ports, and Travelling Expenses of other officers on Inspection	16,000 00	271	13,075 51			
Contingencies of Head Office, covering Printing, Stationery, Advertising, Telegraphing, &c., for the several Ports of Entry	15,000 00	271	11,028 78			
	697,591 00		721,604 95	.....	24,013 95	

COLLECTION OF REVENUES.

EXCISE.

Service.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	Expenditure compared with Estimates. Less than Estimated.	Expenditure compared with Estimates. More than Estimated.
	$ cts.		$ cts.	$ cts	$ cts.
Salaries of Officers and Inspectors of Excise	177,800 00	272	211,157 18	27,142 82	.....
Travelling expenses, rent, fuel, stationery, postage, furniture, &c	45,000 00				
Preventive Service	5,500 00				
To provide for additions to the outside service of the Excise Department as may be found necessary	5,000 00				
To pay Collectors of Customs allowance on Duties collected by them	2,000 00				
To provide for payment of additional salary to special class of Excisemen	3,000 00				
	238,300 00	.....	211,157 18	27,142 82	.....

WEIGHTS AND MEASURES.

Standards ordered in England and not yet delivered	20,000 00	274	111,085 70	1,514 30	.....
Salaries and expenses of Inspectors of Weights and Measures	74,000 00				
do do Gas Inspectors	18,600 00				
	112,600 00	.....	111,085 70	1,514 30	.....

INSPECTION OF STAPLES.

For the purchase and distribution of Standards of Flour, &c., and for other expenditure under this Act	3,000 00	275	648 64	5,351 36	.....
Expenses of Boards of Examiners	3,000 00				
	6,000 00	.....	648 64	5,351 36	.....

ADULTERATION OF FOOD.

To meet expenses under the Act 37 Vic., cap. 8	10,000 00	276	4,903 46	5,096 54	.....

COLLECTION

PUBLIC

Service.	Amount Authorized.	Total.
Maintenance and Repairs.	$ cts.	$ cts.
Salaries and Contingencies of Canal Officers	35,170 00	496,145 00
Collection of Slide and Boom Dues, Ontario and Quebec	18,475 00	
Repairs and Working Expenses of above	438,500 00	
Agent and Contingencies, British Columbia	4,000 00	.....
Intercolonial and other Government Railways, Nova Scotia and New Brunswick, and Intercolonial Railway, Quebec	1,600,000 00	1,600,000 00
Railway, Prince Edward Island	200,000 00	200,000 00
Telegraph Lines, British Columbia (including Subsidy)	32,200 00	32,200 00
do Prince Edward Island and the Mainland	1,946 66	1,946 66
	2,330,291 66	2,330,291 66

OF REVENUES.

WORKS.

Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.		Remarks.
		Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.	$ cts.	
267	428,508 20	67,636 80	.....	$18,475.00 transferred to Ontario and Quebec Special Account. 49,161.80 Lapsed.
.....	.....	.....	.....	
267	1,661,673 55	.....	61,673 55	Unprovided.
2 8	228,595 25	.....	28,595 25	do
267	31,108 74	1,091 26	.....	
267	1,946 66	.....	.....	
	2,351,832 40	68,728 06	90,268 80	

COLLECTION OF REVENUES.

POST OFFICE.

Service.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates. Less than Estimated.	Expenditure Compared with Estimates. More than Estimated.	Remarks.
	$ cts.		$ cts.	$ cts.	$ cts.	
Ontario and Quebec :—						
Mail Service	714,000 00	277	1,219,678 72			
Salaries	395,000 00					
Miscellaneous	120,000 00					
New Brunswick :—						
Mail Service	91,000 00	277	171,574 36			
Salaries	47,000 00					
Miscellaneous	17,000 00					
Nova Scotia :—						
Mail Service	127,000 00	277	187,355 64			
Salaries	44,000 00					
Miscellaneous	17,500 00					
Manitoba :—				27,188 46	.....	
Mail Service	20,000 00	277	24,618 17			
Salaries	6,000 00					
Miscellaneous	2,000 00					
British Columbia :—						
Mail Service	66,000 00	277	58,868 79			
Salaries	9,000 00					
Miscellaneous	5,000 00					
Prince Edward Island :—						
Mail Service	38,000 00	277	43,215 86			
Salaries	9,000 00					
Miscellaneous	5,000 00					
	1,732,500 00		1,705,311 54	27,188 46	.....	

DOMINION LANDS (SURVEYS IN MANITOBA.)

SERVICE.	Amount Authorized by Parliament.	Amount brought from 1875-76, under 39 Vic., c. 2.	Total.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	
Vote.....	72,500 00	17,158 73	89,658 73	184	90,521 71	.....	862 98	Unprovided.

MINOR REVENUES.

Service.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates		Remarks.
				Less than Estimated.	More than Estimated.	
	$ cts.		$ cts.	$ cts.	$ cts.	
	10,000 00	278	7,661 21	2,338 79	.....	

SEIZURES.

	Nil.....	280	12,519 80	.....	.....	Revenue derived from Seizures, *vide* Part I, page 59.....	$16,778 85
						Expenditure.....	12,519 80
						Excess of Revenue over Expenditure	$4,259 05

SUBSIDIES TO PROVINCES.

Service.	Estimated Amount payable under Statute.	Folio in Public Accounts.	Amount Expended.	Expenditure Compared with Estimates.	
				Less than Estimated.	More than Estimated.
	$ cts.		$ cts.	$ cts.	$ cts.
Ontario and Quebec	2,156,125 60	281	2,156,125 60	.....	.....
Nova Scotia	530,000 00	281	520,644 40	9,355 60	.....
New Brunswick	512,000 00	281	511,329 21	670 79	.....
Manitoba	60,000 00	281	90,000 00	.....	30,000 00
British Columbia	210,000 00	281	208,216 00	1,784 00	.....
Prince Edward Island	180,000 00	281	169,534 51	10,465 49	.....
	3,648,125 60	.....	3,655,849 72	22,275 88	30,000 00

UNPROVIDED ITEMS.

STATEMENT of Services whose Expenditures have exceeded their Appropriations, for the Year ended 30th June, 1877, and for which over-Expenditure the sanction of Parliament is required.

SUB-HEADS.	SERVICE.	$ cts.	$ cts.
	CHARGES OF MANAGEMENT.		
.....	Excess of Expenditure over Appropriation.....	.....	362 14
	POLICE.		
Mounted Police, Manitoba	Excess of Expenditure over Appropriation.....	.....	16,347 55
	PENITENTIARIES.		
Kingston	Excess of Expenditure over Appropriation.....	5,860 38	
St. Vincent de Paul.....	do do	2,763 51	
Manitoba.....	do do	425 70	
			9,049 59
	GEOLOGICAL SURVEY AND OBSERVATORIES.		
Observatory, New Brunswick	Excess of Expenditure over Appropriation.....	.....	8 85
	MILITIA.		
Military College	Excess of Expenditure over Appropriation.....	.....	550 53
	OCEAN AND RIVER SERVICES.		
Dominion Steamers	Excess of Expenditure over Appropriation	.....	9,922 85
	LIGHTHOUSES AND COAST SERVICE.		
.....	Excess of Expenditure over Appropriation.....	.....	28,235 99
	FISHERIES.		
.....	Excess of Expenditure over Appropriation.....	.....	28 08
	DOMINION LANDS.		
.....	Excess of Expenditure over Appropriation.....	.....	862 98
	MISCELLANEOUS.		
Unforeseen Expenses.....	Excess of Expenditure over Appropriation.....	1,667 12	
Commutation of Duties, Army and Navy.....	do do	231 70	
Survey of Stickine River	do do	1,000 00	
			2,898 82
	Carried forward	.....	68,267 88

UNPROVIDED ITEMS.—*Concluded.*

Sub-Heads.	Service.	$ cts.	$ cts.
	Brought forward		68,267 38
	PURLIC WORKS AND BUILDINGS.		
	Chargeable to Consolidated Fund.		
Ottawa Post Office	Excess of Expenditure over Appropriation	3,841 34	
Pictou Custom House	do do	2,450 47	
Tracadie, Antigonish Co	do do	123 70	
			6,415 51
	Collection of Revenue.		
Customs	Excess of Expenditure over Appropriation	24,013 95	
Government Railways, Nova Scotia and New Brunswick	do do	61,673 55	
Prince Edward Island Railway	do do	28,595 25	
			114,282 75
	Total		188,965 64

STATEMENT of Balances of Appropriation at the Credit of the following Services on 30th June, 1877, and which LAPSED on that day by authority of Act 31 Vic., cap. 5, sec. 28.

SUB-HEADS.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	CIVIL GOVERNMENT.				
Governor General's Secretary's Office	Balance of Appropriation			487 50	
Department of the Queen's Privy Council, Canada	do			295 02	
do Justice	do			4,808 88	
do Interior	do			423 66	
do Receiver General	do			1,267 50	
do Finance	do			1,837 50	
do Customs	do			179 17	
do Inland Revenue	do			1,205 00	
do Public Works	do			1,783 32	
Post Office Department	do			3,750 52	
Department of Agriculture	do			2,325 76	
Inspector of Penitentiaries	do			447 22	
Departmental Contingencies	do			37,520 55	
Readjustment of Salaries	do			32,271 62	
					88,603 22
	ADMINISTRATION OF JUSTICE.				
Miscellaneous	Balance of Appropriation			14,384 21	
Circuit Allowances, Manitoba	do			1,690 00	
do British Columbia	do			6,003 85	
Travelling Expenses, North-West Territories	do			4,500 00	
Supreme Court	do			7,528 12	
Provision necessary for vacancy created by the death of the late A. T. Bushby, Esq.	do			1,825 04	
					35,931 22
	POLICE.				
Dominion Police	Balance of Appropriation				3,644 38

	Penitentiaries.				
Rockwood Asylum	Balance of Appropriation			21,744 79	
Halifax Penitentiary	do			5,655 07	
St John do	do			6,080 73	
Maintenance of Convicts in British Columbia	do			2,882 80	
					36,363 39
	Legislation.				
Salaries and Contingent Expenses of the Senate	Balance of Appropriation			1,025 30	
do House of Commons	do			24,440 00	
Library Staff	do			94 34	
Consolidation of the Laws	do			7,700 00	
Printing, Binding and distributing the Laws	do			220 17	
Printing, Printing Paper, &c.	do			6,000 00	
Contingencies of the Clerk of the Crown in Chancery	do			1,144 48	
Miscellaneous Printing	do			903 52	
Maps for Railway Committee	Amount of Appropriation			2,900 00	
					44,427 81
	Arts, Agriculture and Statistics.				
Care of Archives	Balance of Appropriation			2,447 70	
Statistical Office, Halifax	do			164 03	
					2,611 73
	Immigration and Quarantine.				
	Balance of the Appropriations				27,025 32
	Pensions.				
L. Gagné	Amount of Appropriation			72 00	
New Militia Pensions	Balance of do			201 20	
Compensation to Pensioners	do do			1,590 60	
					1,863 80
	Carried forward				240,470 87

STATEMENT of Lapsed Balances of Appropriations on 30th June, 1877.—*Continued.*

SUB-HEADS.	SERVICES.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward				240,470 87
	MILITIA.				
Military Branch and District Staff	Balance of Appropriation			3.100 00	
Brigade Majors	do			3,978 79	
Drill Instruction	do			225 01	
Public Armouries and Care of Arms	do			125 17	
Drill Pay	do			732 05	
Contingencies	do			3,488 25	
Targets	do			1,979 57	
Care of Ordnance Property	do			746 92	
Pay, Maintenance, &c., of Batteries of Garrison Artillery	do			308 15	
Military Schools, Nova Scotia and New Brunswick	do			2,264 28	
Dominion Forces, Manitoba	do			30 83	16,979 05
	PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO CAPITAL.				
Pacific Railway	Balance of Appropriation			1,618,850 03	
Lachine Canal	do			10,624 27	
St. Lawrence Canals	do			62,622 69	
Cornwall Canal	do			150,788 63	
Welland Canal	do			37 39	
Ste. Anne's Lock	do			129,996 92	
Carillon and Chute à Blondeau	do			259,546 16	
Grenville Canal	do			54,715 80	
Rideau Canal	do			5,785 89	
Culbute Canal	do			3,918 13	
Chambly Canal	do			9,920 00	
Miscellaneous Works on Canals	do			9,977 70	
Public Buildings, Ottawa	do			26,872 44	2,343,656 05

	PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO INCOME.				
Improvement of Rivers	Balance of Appropriations			15,282 21	
Lake Superior and Red River Route	do			9,582 74	
Toronto Custom House	do			1,360 82	
Montreal Examining Warehouse	do			74,723 93	
do Post Office	do			14,128 05	
Grosse Isle Quarantine Station	do			6,632 42	
St. John, N.B., Post Office	do			33,253 69	
Sydney Marine Hospital	do			9,876 40	
Souris do	do			117 38	
Manitoba Custom House	do			3,942 02	
Mounted Police Buildings, North-West Territory	do			17 87	
General Penitentiary for the Maritime Provinces	do			9,705 78	
St. Vincent de Paul Penitentiary	do			14,092 61	
Manitoba Penitentiary	do			14,608 96	
Rents, Repairs, &c	do			16,471 75	
Removal of Snow, Public Buildings, Ottawa	do			1,476 20	
Port Burwell Harbour, Lake Ontario	do			901 25	
Cobourg do do	do			18,534 59	
Goderich Harbour, Lake Huron	do			1,124 46	
Chantry Island Breakwater	do			28,201 88	
Thunder Bay	do			0 75	
Toronto Harbour, Lake Ontario	do			94 97	
Breakwaters, Lower St. Lawrence	do			3,786 22	
Rivière Blanche Pier	do			44 84	
Richibucto Harbour	do			8,378 56	
Ingonish, South, C.B.	do			3,327 40	
Breakwater between Michaud and Mark Points	do			3,871 71	
Colville Bay, Souris	do			128 67	
Ottawa River Works	do			9,880 00	
Dredge Vessels	do			7,857 01	
Dredging	do			18,084 64	
Miscellaneous Works, not otherwise provided for	do			36 84	
Surveys and Inspections	do			7,594 23	
Arbitrations and Awards	do			8,765 80	
					345,889 65
	OCEAN AND RIVER SERVICES.				
Communication between Prince Edward Island and the Mainland	Balance of Appropriation			7,975 58	
Steam Communication between San Francisco and Victoria, B.C.	do			116 66	
	Carried forward			8,092 24	2,946,995 62

Statement of Lapsed Balances of Appropriations, on 30th June, 1877.– *Continued.*

Sub-Heads.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts
	Brought forward			8,092 24	2,916,995 62
	Ocean and River Services—*Concluded.*				
Examination of Masters and Mates	Balance of Appropriation			200 00	
Life Boats, Life Preservers and Rewards for Saving Life	do			5,068 45	
Investigation into Wrecks and Casualties	do			657 35	
Canadian Register and Classification of Shipping	do			5,152 25	
Montreal Water Police	do			566 31	
River Police, Quebec	do			217 92	
Removal of Obstructions in Navigable Rivers	do			207 00	20,161 52
	Geological Survey and Observatories.				
Meteorological Observatories	Balance of Appropriation				500 00
	Marine Hospitals.				
Marine Hospitals and Sick and Distressed Seamen	Balance of Appropriation				2,591 48
	Inspection of Insurance Companies.				
	Balance of Appropriation				2,487 24
	Steamboat Inspection.				
	Balance of Appropriation				1,576 99

	Miscellaneous.				
Canada Gazette	Balance of Appropriation			72 44	
Miscellaneous Printing	do			431 17	
North-West Territory and District of Keewatin	do			10,025 87	
					10,529 48
	Excise.				
	Balance of Appropriation				27,142 82
	Culling Timber.				
	Balance of Appropriation				13,328 24
	Weights and Measures.				
	Balance of Appropriation				1,514 30
	Inspection of Staples.				
	Balance of Appropriation				5,351 36
	Adulteration of Food.				
	Balance of Appropriation				5,096 54
	Public Works—Maintenance and Repairs.				
Miscellaneous Public Works	Balance of Appropriation			49,161 80	
Telegraph Lines	do			1,091 26	
					50,253 06
	Post Office.				
	Balance of Appropriation				27,188 46
	Minor Revenues.				
	Balance of Appropriation				2,338 79
	Ontario and Quebec Special Account.				
Crown Timber Office	Balance of Appropriation				591 86
	Total				3,117,647 76

STATEMENT OF UNEXPENDED BALANCES to be carried forward to Fiscal Year 1877–78, in accordance with Act 39 Vic., cap. 2.

SUB-HEADS.	SERVICE.	$ cts.	$ cts.	$ cts.	$ cts.
	PENITENTIARY.				
St. Vincent de Paul	Appropriation for tramway to Quarries				7,365 00
	ARTS, AGRICULTURE AND STATISTICS.				
Criminal Statistics	Whole Appropriation			5,000 00	
Census	Balance of Appropriation			37,262 20	
Philadelphia Exhibition	do			12,114 48	
Sydney Exhibition	do			8,112 60	
					62,489 28
	MILITIA.				
Ammunition	Balance of Appropriation			33,066 56	
Clothing	do			14,605 67	
Military Stores	do			27,702 57	
Drill Sheds and Rifle Ranges	do			16,390 45	
Ordnance and Equipment of Garrison Artillery	do			9,756 80	
					101,522 05
	PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO CAPITAL.				
Intercolonial Railway	Balance of Appropriation			164,147 81	
St. Peter's Canal	do			1,669 82	
Government Buildings, Ottawa, Tower	do			8,965 15	
do do West Block Extension	do			142,325 86	
					317,108 64
	PUBLIC WORKS AND BUILDINGS, CHARGEABLE TO CONSOLIDATED FUND.				
Improvement of Rivers, Beaver Rock, B.C.	Balance of Appropriation			9,800 00	
Toronto Examining Warehouse	do			5,803 13	

Guelph Custom House	do				11,888 26	
Kingston Military School	do				6,270 21	
Public Buildings, North-West Territories	do				4,570 01	
British Columbia Penitentiary	do				18,781 89	
Shippegan Breakwater	do				9,864 37	
Cow Bay, C.B	do				1,343 87	
						68,321 74
		MISCELLANEOUS.				
Grasshopper Relief	Balance of Appropriation					521 71
	Total					557,328 42

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of Warrants of former years issued and remaining unpaid on 30th June, 1877.

Year of Issue.	To whom payable.	Amount.
		$ cts.
1871	James Wallace	72 50
1875	Robert Kempt	49 36
	Representative late J. A. Charters.	204 55
	Mrs. Mary Boyle	150 00
1876	Mr. Justice Sicotte	100 00
	do	36 00
	Total	612 41

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1877.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the Year ended 30th June, 1877.

To whom paid.	Payments.	Amount.	Total amount.
		$ cts.	$ cts.
Hon. Receiver-General.	To enable him to pay the following amounts to the Widows of Clergymen, Upper Canada, entitled to draw pensions, viz :—		
	Mrs. Anderson, Fort Erie	243 32	
	Mrs. Atkinson, St. Catharines	243 32	
	Mrs. Blake, Thornhill (½ year)	121 67	
	Mrs. Blakey, Prescott	243 32	
	Mrs. Brough, London	182 49	
	Mrs. Creen, Niagara	243 32	
	Mrs. Cronyn, London (1½ years)	364 98	
	Mrs. Evans, Simcoe	243 32	
	Mrs. Flood, Delaware	243 32	
	Mrs. Grier, Belleville	243 32	
	Mrs. Grout, Grimsby	243 32	
	Mrs. Harper, Kingston	243 33	
	Mrs. Macaulay, Picton	243 32	
	Mrs. Morris, Merrickville	243 32	
	Mrs. Rolph, March	243 32	
	Mrs. Sampson, Grimsby	243 32	
	Mrs. Short, Port Hope	243 32	
	Mrs. Stoughton, Bath (½ year)	121 66	
	Mrs. Burnham, Port Hope, from 18th May, 1877	29 57	
	Representatives late Mrs. Houghton	60 83	
	do Mrs. Armour	40 55	
			4,328 24
	Balance carried down		13,868 11
			18,196 35

Receipts.	Amount.	Total amount.
	$ cts.	$ cts.
By Balance as per Public Accounts, 1875-76. (*Vide* Statement, Part iii, page 10)		17,344 43
Interest on balance at credit, 1st July,'76	433 61	
do do 1st Jan. '77	418 31	
		851 92
		18,196 35
By Balance brought down		13,868 11

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1877.

JOHN LANGTON,
Auditor.

STATEMENT of the Receipts from the Reservation of the [CLERGY RESERVE FUND, LOWER CANADA], under Act 18 Victt., cap. 2, for the Year ended 30th June, 1877.

—	Amount.	Receipts.		Amount.
	$ cts.			$ cts.
To Balance carried down	6,753 33	By Balance as per Public Accounts, 1875-76 (*vide* Part iii page 11).....		6,427 92
		Interest on Balance at credit, 1st July, 1876.....	160 70	
		do do 1st January, 1877.....	164 71	
				325 41
	6,753 33			6,753 33
		By Balance brought down		6,753 33

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1877

GEOLOGICAL SURVEY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1877. **Cr.**

1877.	$ cts	$ cts.
June 30.—To Warrants issued during the year	45,000 00	
Pay Lists	5,200 00	
		50,200 00
To the following Receipts during the year, viz.:—		
Sales of publications	203 46	
British Columbia Advisory Board, on account of a gilded wooden pyramid representing the yield of gold in that Province, and exhibited at the Philadelphia Exhibition	388 41	
A. Bourke, in part payment of three horses sold to him	100 00	
		691 87

1876.		$ cts.	$ cts.
July 1.—By Balance from 1875-76			1,038 78
1877.			
June 30.—By Paid A. R. C. Selwyn, salary as Director		4,000 00	
B. J. Harington, salary as Chemist and Mineralogist		1,200 00	
			5,200 00
By the following Charges paid for the Office and Museum, viz.:—			
G. R. Grant, salary as Accountant	$1,000 00		
John Marshall, allowances as Assistant Accountant	300 00		
Jos. White, salary as Librarian	600 00		
M. McFarren, do Messenger	600 00		
do Petty current expenses for year	1,676 17		
Estate late Sir W. E. Logan, rent and taxes	1,618 23		
New City Gas Co., gas	165 45		
D. T. Hoemer & Bros., coal	331 82		
Murray & Co., stationery	214 74		
Thos. Costen, locksmith's work	22 20		
Montreal Water Works, water rates	111 87		
John Richardson, cordwood	71 50		
R. Mitchell & Co., repairs	80 12		
O. De Blois, putting up conductors	12 83		
S. R. Parsons, tables	11 00		
A. Craig, painting	34 75		
John E. King, straps	17 00		
		6,867 68	
Publication geological maps and reports		6,054 61	
Philadelphia International Exhibition		3,492 43	
Publication Canadian organic remains		2,709 47	
Geological and topographical mapping		1,264 90	
Laboratory		1,215 12	
Lapidary's work		639 18	
Fuel		563 00	
Library		461 95	
Instruments		201 60	
Specimens for Museum		58 00	

		Carriage of specimens	43 88	
			23,571 77	
		Exploration—G. M. Dawson $3,422 53		
		Robert Bell 3,030 62		
		Henry G. Vennor 2,914 72		
		James Richardson 2,189 12		
		S. Barlow 2,032 81		
		Arthur Webster 1,956 33		
		Hugh Fletcher 1,689 98		
		R. W. Ells 1,495 51		
		L. W. Bailey 702 58		
		A. R. C. Selwyn 539 93		
		T. C. Weston 435 71		
		G. F. Matthew 287 63		
		W. McOuat 21 75		
		B. J. Harington 5 30		
			20,724 52	
			44,296 29	
		Add advances to the following Explorers:		
		G. M. Dawson, British Columbia 450 00		
		H. G. Vennor, Eastern Ontario 335 00		
		A. Webster, Quebec 250 00		
		Robt. Bell, Western Ontario 210 65		
		R. W. Ells, New Brunswick 150 00		
		H. Fletcher, Nova Scotia 150 00		
		T. C. Weston, Quebec 100 00		
		L. W. Bailey, New Brunswick 100 00		
		S. Barlow, Nova Scotia 100 00		
		J. Richardson, Quebec 60 00		
		H. Y. Hind, on account of expenses, Exhibition, Nova Scotia 26 40		
			1,932 05	
			46,228 34	
		Less sundry advances to Explorers in 1876	2,391 40	
				43,836 94
		By balance in Bank	1,662 79	
		Less payments charged, but for which checks are not presented	846 64	
				816 15
	50,891 87			50,891 87

THE KINGSTON PENITENTIARY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1877. Cr.

1877.	$ cts.	$ cts.
June 30th.—To Warrants issued during the year, including Superannuation, $148.16; and Printing and Stationery, $503.83		111,185 86
To Receipts during the year, viz.:		
Barrels	200 40	
Blacksmith shop	131 51	
Carpenter shop	94 28	
Clothing	125 25	
Convict labour	3,179 73	
Contingencies	26 00	
Farm	14 00	
Fines	25 00	
Gate money	308 05	
Matron's workshop	52 50	
Moveables	75 63	
Prison shoeshop	18 60	
Stone and lime	5,230 79	
Tailor shop	176 52	
Washing	10 00	
Mounted police	2,329 21	
Public Works Department	9,740 18	
do (Pacific Railway)	1,615 19	
		23,352 84

1877.	$ cts.	$ cts
June 30th.—By Expenditure during the year, viz.:		
Armoury	118 90	
Beeswax	33 96	
Blacksmith shop	1,968 28	
Brushes	50 85	
Carpenter shop	2,481 14	
Contingencies	271 23	
Convicts travelling allowances	2,209 00	
Clothing	11,367 21	
Drain cleaning	42 50	
Farm	579 44	
Freight and charges	113 52	
Fuel	7,103 57	
Hospital	452 82	
Kitchen	46 98	
Law costs	47 25	
Light	1,768 64	
Matron's workshop	32 57	
Moveables	2,005 94	
Protestant Chapel	197 30	
Prison shoeshop	3,527 57	
do buildings	993 20	
Postages and telegrams	85 06	
Printing and advertising	176 00	
Rations	36,273 65	
Roman Catholic Chapel	218 68	
Runaway convicts	54 00	
School	87 77	
Stationery	584 08	
Stable	1,743 97	
Stone	206 12	
Stores	78 59	
Spectacles	11 50	
Tailor shop	270 15	
Tobacco	784 09	
Tools	489 57	
Whiskey and ale	4 35	
Washing	505 30	
Interments	12 00	
Cartage	42 77	
		77,039 52

			By Salaries, Wages, &c., viz.:		
			Warden	2,600 00	
			Deputy-Warden	1,400 00	
			Surgeon	1,200 00	
			Accountant	1,000 00	
			Protestant Chaplain	1,200 00	
			Roman Catholic Chaplain	1,200 00	
			Mechanics, keepers, guards, &c.	24,825 24	
					33,425 24
			By Deposit with Hon. Receiver-General, on account of receipts		9,668 26
			Transfer from Mounted Police		2,329 21
			do Public Works Department		9,740 18
			do do (Pacific Railway)		1,615 19
			Deposit with Hon. Receiver-General, on account of refunds of expenditure	28 59	
			do do	19 50	
			do do	673 01	
					721 10
		134,538 70			134,538 70

THE ROCKWOOD ASYLUM, KINGSTON.

Dr. In account with the Dominion of Canada, for the Year ending 30th June, 1877. **Cr.**

1877.		$ cts.	$ cts.
June 30.—To Warrants issued during the year for current monthly accounts, including Stationery		24,252 08	
Pay lists for salaries, including Superannuation, $57 38		14,669 27	
Accountable for contingent expenses	$1,919 29		
Less Refunds	607 93	1,311 36	
Receipts:—			
For sale of Old clothing	8 25		
do Hog	2 18	10 43	
			40,243 14

	$ cts.	$ cts.
By Expenditure, viz.:—		
Freight and express	11 97	
Library	109 90	
Horse and forage	725 51	
Butter and lard	1,983 23	
Potatoes	1,412 90	
Laundry	256 32	
Sugar	1,125 09	
Wheat	5,683 31	
Pease and beans	118 35	
Tobacco and snuff	350 82	
Repairs	562 34	
Tea	743 56	
Meal	128 31	
Spices	20 55	
Poultry	26 20	
Bread and biscuit	45 33	
Salt	27 90	
Milk	888 20	
Warming	526 64	
Boot and shoe material	244 60	
Medical comforts, Examinations and medicines	483 19	
Paints	159 04	
Scrubbing and cleaning	86 35	
Clothing	1,277 52	
Interments	33 80	
Flour	3,573 00	
Eggs	23 20	
Barley and rice	137 93	
Vinegar	22 02	
Pepper	25 98	
Garden	11 65	
Grounds	169 05	
Kitchen	50 10	
Dining hall	18 23	
Discharge allowance	15 00	
Postage	36 00	
Furniture	29 00	
Bedding	985 54	

			Lighting	403 11	
			Fruits	46 21	
			Telegrams	2 83	
			Coffee	462 19	
			Vegetables	118 69	
			Fish	433 72	
			Advertising	135 00	
			Tools and plant	351 74	
			Amusements	33 43	
			Golden syrup	70 10	
			Miscellaneous	5 05	
			Onions	137 50	
			Lumber	1,127 27	
			Stationery and printing	108 97	
					25,563 44
			By Salaries, Wages, &c. :—		
			Medical Superintendent	2,000 00	
			Accountant	875 00	
			Mechanics, Keepers, Guards, &c.	11,794 27	
					14,669 27
			Deposited to credit of Receiver-General	.....	10 43
		40,243 14			40,243 14

QUEBEC PENITENTIARY.

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1877. **Cr.**

	$ cts.	$ cts.
1876.		
July 1.—To Balance from 1875-76		179 50
1877.		
June 30.—To Warrants issued during the year, including Superannuation, $124.16, and Stationery and printing, $366.50	66,748 48	
Warrants issued in 1875-76 not included in last year's statement	2,530 59	
	69,279 07	
Warrant issued in 1876-77, not included	4,605 14	
	64,673 93	
Less—Refund	460 45	
		64,213 48
To Receipts, viz:—		
Bakery	7 65	
Blacksmiths' shop	461 16	
Brickyard	702 86	
Carpenters' shop	184 24	
Convicts' labour	173 34	
Farm	238 46	
Fines	18 00	
Rations	21 84	
Rent	338 72	
Shoe shop	754 95	
Stewards' department	26 36	
Stonecutters and masons	133 07	
Stove	22 90	
Salary refunded	24 89	
Tailors' shop	168 50	
Tinsmiths' shop	114 68	
Library	4 70	
Visitors' fund	149 00	
Printing and advertising	43 00	

	$ cts.	$ cts.
By Expenditure during the year, viz:—		
Armoury	59 45	
Blacksmiths' shop	788 73	
Bakery	0 80	
Brickyard	174 50	
Chapel, Roman Catholic	144 18	
Clothing	5,153 44	
Carpenters' shop	915 75	
Chapel, Protestant	72 63	
Convicts' travelling allowance	450 00	
Conveyance of convicts	402 85	
Escaped convicts	121 34	
Furniture	250 54	
Farm	3,068 13	
Freight and cartage	175 29	
Fuel	5,715 77	
Laundry	50 95	
Light	968 27	
Library	212 99	
Leather	1,672 01	
Lime kiln	30 18	
Medicine and medical comforts	222 59	
Maintenance	668 01	
Prison buildings	165 96	
Postage and telegrams	38 31	
Printing and advertising	365 02	
Quarry	88 57	
Rent	37 48	
Rations	8,850 32	
Shoe shop	313 14	
Stationery	376 63	
School and school books	44 39	
Stewards' department	181 50	
Tailors' shop	71 99	
Travelling expenses	120 58	
Tobacco	144 48	
Tools	1,051 59	
Tinsmiths' shop	705 96	
Valuation	66 66	
		33,940 98

Lime kiln	173 93		By Salaries:		
	3,762 25		Warden	2,600 00	
Less Receipt on account of Expenditure	43 00	3,719 25	Deputy	1,400 00	
			Accountant	1,000 00	
			Surgeons (two)	1,200 00	
			Protestant Chaplain	1,200 00	
			Roman Catholic Chaplain	1,200 00	
			Mechanics, Keepers, Guards, &c.	21,809 00	
					30,409 00
			Deposited with the Hon. Receiver-General	....	3,762 25
		68,112 23			68,112 23

THE ST. JOHN, N.B., PENITENTIARY.

In account with the Dominion of Canada, for the Year ended 30th June, 1877.

Dr.	$ cts.	$ cts.
To Balance		8,072 68
Warrants issued during the year, including Superannuation, $44.08, and Printing and Stationery, $108.67	35,324 62	
Less—Refunds	311 10	
		35,013 52
Receipts from Goods manufactured during the year:—		
Brooms	6,420 80	
Pails	5,513 45	
Washboards	156 55	
Tubs	1,125 55	
Hay rakes	140 75	
Pungs	89 00	
Clothes pins	314 15	
Broom handles	308 00	
Sundries	336 35	
House rent	299 52	
		14,704 12

Cr.	$ cts.	$ cts.
By Expenditure during the year, on account of Maintenance:—		
Barley	86 20	
Beef	1,297 83	
Baking	254 80	
Blacksmith shop	177 90	
Clothing	1,035 09	
Convicts' travelling allowance	408 50	
Flour	2,571 30	
Fish	99 30	
Fuel	1,449 34	
Hospital	208 74	
Leather, &c	361 40	
Light	290 74	
Library	150 84	
Cornmeal	249 10	
Molasses	725 78	
Miscellaneous	145 69	
Oatmeal	27 00	
Repairs on prison	360 96	
Runaway convicts	222 10	
Stable	445 00	
Salt	18 20	
Soap	171 48	
Straw	266 41	
Pork	86 93	
Printing, &c	41 56	
Stationery	130 32	
Tobacco	164 16	
Tea, pease, &c	199 99	
Vinegar and pepper	37 80	
Bathbricks	0 60	
Potatoes	541 42	
Saltpetre	0 89	
Armoury	19 40	
Kitchen	68 57	
Starch	0 55	
Stove polish	4 50	
Cow	32 00	
Farm	90 66	
Officer's clothing	204 00	

			Butter	3 71	
			Contingencies	58 96	
			Postage	27 19	
			Beans	95 46	
			School	0 50	
			Bedding	369 48	
			Blasting	43 63	
			Mutton	30 84	
			Transfer of convicts	180 00	
			Onions	35 26	
					13,492 08
			By Expenditure during the year, on account of Manufactures :—		
			Broom corn	5,059 44	
			Fuel	724 68	
			Hardware	19 48	
			Hoop iron	104 00	
			Lumber	2,711 22	
			Machine oil and belting	295 41	
			Machinery and repairs	320 63	
			Tacks	41 04	
			Washing soda	17 92	
			Paints, &c	1,381 32	
			Brimstone	42 53	
			Lath twine	23 58	
			Rivets	1 60	
			Pail wire	71 15	
			Glue	36 92	
			Printing, &c	41 56	
					10,892 48
			Expenditure on account of salaries		10,628 96
			Cash deposited to credit of Receiver-General		14,335 02
			Balance		8,441 78
		57,790 32			57,790 32

HALIFAX PENITENTIARY.

iii

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1877. **Cr.**

1877.	$ cts.	$ cts
June 30th.—To Balances due, viz. :—		
Broom Department	3,012 01	
Shoe do	311 65	
Blacksmith do	5 50	
Military Prisoners	12 76	
		3,341 92
To Warrants issued during the year, including Superannuation, $28.04, and Stationery, $43.14	22,094 45	
Less Refunds	217 39	
		21,877 06
To Manufactures during the year, viz.:—		
Broom Department	4,557 66	
Shoe do	882 69	
Carpenter do	1 50	
Farm do	26 85	
Mason do	34 50	
Blacksmith do	90 16	
Military Prisoners	228 88	
		5,822 24

1877.	$ cts.	$ cts.
June 30th.—By Expenditure during the year, viz. :—		
Freight and duty	354 10	
Discharged convicts' travelling expenses	87 00	
Telegrams	11 66	
Gratuities	237 65	
Pease	35 46	
Barley	39 25	
Tobacco	121 54	
Soap	95 28	
Tea	36 80	
Hewing	48 00	
Provisions	85 40	
Broom Department	2,897 84	
Carpenter do	119 22	
Stable and farm	477 92	
Miscellaneous	80 84	
Clothing	1,795 79	
Ox heads	410 32	
Beef and mutton	174 02	
Stationery	46 14	
Tin and zinc ware	69 50	
Light	180 00	
Hospital	247 30	
Postage	9 09	
Truckage	33 00	
Fuel	663 80	
Mason's Department	16 49	
Bread	1,363 72	
Shoe Department	942 19	
Codfish	79 49	
Flour	26 30	
Catholic Chapel	10 35	
Blacksmith's Department	40 27	
Oatmeal	62 50	
Molasses	274 56	
Officers' uniforms	266 40	
Potatoes	163 25	
Bedding	449 76	
Advertising	26 00	

			Library	12 40	
			Stoves and fittings	43 75	
			Beans	7 35	
			Brushes and paints	2 28	
			School	8 80	
			Protestant Chapel	14 96	
			Repairs	60 00	
					12,227 74
			Expenditure for salaries		9,649 32
			Deposits for manufactures	7,585 69	
			Discounts for cash	22 65	
					7,608 34
			By Balances per Petty Ledger:—		
			Broom Department	1,265 27	
			Shoe do	284 85	
			Blacksmith do	5 70	
					1,555 82
		31,041 22			31,041 22

DR. GOVERNMENT

—	——	Amount.	Total.
1876.		$ cts.	$ cts.
June 30 ...	To Balance, being stock in hand, *vidé* Public Accounts for 1875-76, Part iii., page 25 :—		
	Stationery Office	14,124 88	
	Queen's Printer	777 93	
1877.	Late Contractor	347 76	
			15,250 57
June 30 ...	To the following charges paid by the Stationery Office during the year, viz. :—	£ s. d.	
	Pirie & Sons	3,502 14 1	17,046 46
	Millington & Hutton	101 19 10	496 36
	Spicer & Sons	610 11 10	2,971 55
	G. Rowney & Co	78 11 6	382 40
	W. Mitchell	358 2 6	1,742 88
	J. Rodgers & Sons	255 12 9	1,244 11
	J. Gill & Sons	309 17 6	1,508 06
	Waterston, Sons & Co.	256 8 11	1,248 04
	Cowan & Co	227 19 10	1,109 56
	A. W. Faber	194 6 0	945 59
	John Heath	137 15 4	670 47
	Henry Morrell	45 5 3	220 28
	Waterlow & Sons	777 0 7	3,781 53
	J. Perry & Co.	580 11 1	2,825 35
		7,436 17 0	
	A. Buntin & Co.		2,104 45
	R. Sharpley & Sons		373 78
	J. Sutherland		29 50
	Burland, Desbarats & Co		158 45
	C. S. Kenyon		69 50
	Woodward, Grant & Co.		117 17
	Jas. Campbell & Sons		40 25
	Wm. Hamilton		25 25
	Brown Bros.		16 00
	Barber Bros.		4,120 47
	Barber & Ellis		1,169 85
	Buntin Bros. & Co		551 69
	Bay State Paper Co.		1,255 72
	Vernon Bros. & Co		1,664 27
	Berlin & Jones Co.		173 93
	John B. Holmes & Co		273 28
	McFeeters & Co.		572 37
	Willy Wallach		37 54
	Blyth & Kerr		99 55
	Geo. Cox		36 00
	Smith & Stewart		1 25
	Canada Paper Co.		1,259 04
	Garland, Mutchmor & Co		90 53
	A. Mortimer		1,362 06
	Robert Miller		447 64
	Esterbrook Pen Co		14 72
	Montreal Card Co.		156 34
	Lyster, Bennett & Co		37 65
	G. Glasford		12 00
	Chas. Martin		29 07
	Wulff & Co.		10 44
	Carried forward		67,752 97

STATIONERY OFFICE. CR.

—	——	Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
1877.		$ cts.	$ cts.	$ cts.
June 30.....	By the following issues charged to			
	Department of Agriculture	659 97	899 98	1,559 95
	do do Census	.....	4 43	4 43
	do do Immigration	11 18	39 33	50 51
	do Customs	771 40	519 37	1,290 77
	do do (Outside Service)	3,653 63	3,083 90	6,737 53
	do Finance	777 15	901 40	1,678 55
	Treasury Board	26 63	3 24	29 87
	Insurance Inspection	55 26	77 65	132 91
	Charges of Management	313 02	383 85	696 87
	Governor General's Secretary	611 69	86 19	697 88
	Department of Inland Revenue	449 18	376 47	825 65
	do do (Outside Service	1,322 33	2,232 19	3,554 52
	do Justice	439 59	133 76	573 35
	do do (Penitentiaries)	70 68	37 24	107 92
	Dominion Police	19 20	.....	19 20
	Supreme Court	487 77	20 28	508 05
	Kingston Penitentiary	456 90	17 83	474 73
	St. Vincent de Paul Penitentiary	251 25	44 57	295 82
	St. John, N.B. do	59 83	9 61	69 44
	Halifax do	23 70	7 96	31 66
	Rockwood Asylum	44 75	11 86	56 61
	Department of Marine and Fisheries	780 56	567 10	1,347 66
	do do (Outside Service)	160 20	51 22	211 42
	do Militia and Defence	330 86	765 00	1,095 86
	do do (Outside Service)	1,344 17	77 84	1,422 01
	Office of the Privy Council	212 10	122 95	335 05
	Department of Public Works	2,531 20	523 82	3,055 02
	Intercolonial Railway	197 14	286 48	483 62
	Pacific Railway	1,821 20	8 05	1,829 25
	Department of Post Office	1,583 70	3,296 42	4,880 12
	do do (Outside Service)	6,108 64	12,008 79	18,117 43
	do Secretary of State	498 35	260 81	759 16
	do do (Statutes)	100 01	.....	100 01
	do do (Mounted Police)	284 25	239 81	524 06
	do do (N.-W. Territories)	202 87	56 31	259 18
	do Receiver General	238 21	462 92	701 13
	do Interior	464 74	615 00	1,079 74
	do do (Indians, Manitoba)	325 99	25 70	351 69
	do do do Nova Scotia)	.....	0 27	0 27
	do do do British Columbia)	44 99	.....	44 99
	do do do Ontario and Quebec)	166 11	25 61	191 72
	do do (Dominion Lands)	840 02	.....	840 02
	do do (Ordnance Lands)	100 19	.....	100 19
	Library of Parliament	218 48	11 69	230 17
	Civil Service Board	22 38	43 59	65 97
	Departments generally	106 58	28 54	135 12
		29,188 05	28,369 03	57,557 08
	By Cash received as follows:—			
	Supreme Court	.....	36 46	
	Canadian Pacific Railway	.....	12 38	
				48 84
	Carried forward		.....	57,605 92

GOVERNMENT STATIONERY

—	——	Amount.	Total.
		$ cts.	$ cts.
1877.	Brought forward		67,752 97
June 30 ...	To John Crilly & Co		97 45
	Dominion Paper Co		186 80
	Lymans, Clare & Co		17 10
	Jas. Hope & Co		1,504 84
	Jno. Durie & Son		28 05
	Jno. Roberts		23 64
	J. W. Russell & Co		4 65
	E. A. Perry		33 16
	McKinnon Bros. & Co		12 15
	Geo. Hay		17 08
	Henderson & Co		3 20
	J. G. Davis		10 00
	A. & W. Macinlay		7 40
	D. Lyon		60 00
	Jas. Smart		314 46
	Thos. Collier		491 50
	Freight:—		
	St. Lawrence & Ottawa Railway Co	1,722 36	
	Canadian Express Co	178 53	
	Canada Central Railway Co	5 89	
	Ottawa River Navigation Co	21 65	
	Montreal Forwarding Co	2 16	
	Wulff & Co	22 50	
	Wm. Donovan, cartage	313 00	
			2,266 09
	Queen's Printer, goods transferred		320 18
	Profit for the year credited Casual Revenue		1,752 37
			74,903 09

OFFICE.—*Concluded.*

—	—	—	—	Total.
1877.	Brought forward	.....	.....	57,605 92
June 30 ...	By Balance—Stock in hand :—			
	Stationery Office	.....	16,405 07	
	Queen's Printer.....	.....	544 34	
	Late Contractor	.....	347 76	
				17,297 17
				74,903 09

ANALYZED BALANCE SHEET, showing the condition of the INDIAN FUND on the 30th June, 1876; the additions to and deductions therefrom, during the year 1876-7; and the Balances at the credit of the various Tribes and Funds, on the 30th June, 1877.

Balances at Credit of the several Tribes and Funds on 30th June, 1876.			REVENUE. Available (with Balance at Credit of Interest) for distribution during year.				REVENUE. Placed to Credit of Capital Account, and not distributable.		Total Revenue, 1876-77.	Name of Tribe or Fund	EXPENDITURE. By Warrants.		EXPENDITURE. By Transfers.		Total Expenditure, 1876-77.	Balances at Credit of the Tribes and Funds on 30th June, 1877.		
Total Balances.	At credit of Capital Account	At credit of Interest Account.	From Interest accrued during the year.	From Legislative Grants.	From Rents, Fines and Refunds.	From Transfers from other Accounts to credit of Interest.	From Transfers from other Accounts to credit of Capital.	From sale of Land, Stone, Timber, &c.			On Capital Account.	On Interest or Distribution Account.	From Credit of Capital Account.	From Credit of Interest Account.		At Credit of Interest Account.	At Credit of Capital Account.	Total Balances.
		(1)	(2)	(3)	(4)	(5)	(6)	(7)			(1)	(2)	(3)	(4)				
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
913 07	889 13	23 94	48 72						48 72	Abenakis of St. Francis		50 00			50 00	22 66	889 13	911 79
2,129 67	2,106 01	23 66	106 48						106 48	Amalicites of Isle Verte and Viger	792 37	103 52			895 89	26 62	1,313 64	1,340 26
7,941 49	7,903 06	41 43	397 20		45 78	0 70	0 70	2,895 52	3,339 90	Batchewana Bay Indians	173 83	301 05	357 13	43 45	875 46	140 61	10,268 32	10,408 93
52,814 10	51,952 13	561 97	2,694 08					265 44	2,959 52	Chippewas of Beausoleil	494 00	2,688 78	26 55		3,209 33	567 27	51,697 02	52,264 29
249,687 54	246,730 82	2,956 72	13,080 76					19,376 56	32,457 32	do Nawash		12,979 29	1,937 66	445 50	15,362 45	2,612 69	264,169 72	266,782 41
50,726 95	50,131 28	595 67	2,608 28					445 90	3,054 18	do Rama	474 00	2,614 88	44 50		3,133 47	589 07	50,058 59	50,647 66
161,032 51	159,340 43	1,692 08	8,453 60					1,884 82	10,338 42	do Sarnia	33 75	8,382 28	188 48		8,604 51	1,763 40	161,003 02	162,766 42
206,973 31	204,501 90	2,471 41	10,945 08		400 00	400 00		8,727 86	20,472 94	do Saugeen		11,333 44	872 77		12,206 21	2,883 05	212,356 99	215,240 04
24,215 60	23,938 14	277 46	1,244 44					295 58	1,540 02	do Snake Island	474 00	1,230 79	29 56		1,734 35	291 11	23,730 16	24,021 27
70,162 85	69,745 61	417 24	3,638 12		1 00			362 10	4,001 22	do Thames	302 00	3,811 08	856 08		4,969 16	245 28	68,949 63	69,194 91
57,412 59	56,778 63	633 96	2,915 84		400 00				3,315 84	do Walpole Island		3,288 84		24 00	3,312 84	636 96	56,778 63	57,415 59
848 12	725 06	123 06	42 40						42 40	Clench, J. B.						165 46	725 06	890 52
1,050 12	1,036 77	13 35	52 52		129 10	51 67	51 67	28 19	313 15	Fort William Band		53 88	54 30	52 99	166 17	134 77	1,062 33	1,197 10
823 10	811 92	11 18	41 16					83 48	124 64	French River Indians		42 05	7 54		49 59	10 29	887 86	898 15
21,034 98	20,683 78	351 20	1,051 76		298 46		300 00	3,488 99	5,139 21	Garden River Indians	1,131 26	1,137 98	368 90	57 81	2,695 95	505 63	22,972 61	23,478 24
156 85	133 43	23 42	7 84						7 84	Golden Lake Indians						31 26	133 43	164 69
			11 25		2 50			710 23	723 98	Henry's Inlet Indians			71 02		71 02	13 75	639 21	652 96
408 70	360 71	47 99	20 44						20 44	Hurons of Lorette		53 10			53 10	15 33	360 71	376 04
175,058 54	159,115 57	15,942 97	11,316 85	1,600 00	552 24	8,992 16			22,461 25	Indian Land Management Fund		22,276 78	44,250 00	1,635 29	68,162 07	14,492 15	114,865 57	129,357 72
40,817 76	40,817 76		2,262 88	2,000 00	70 83	3,869 03	102,533 01		110,735 75	Indian School Fund		7,281 23	437 94	921 51	8,640 68		142,912 83	142,912 83
3,057 22	2,910 49	146 73	163 24		842 91	71 64	71 64	2,318 11	3,467 54	Iroquois of Caughnawaga	246 50	926 42	302 52	120 46	1,595 90	127 64	4,801 22	4,928 86
30,550 35	29,882 74	667 61	1,787 52		1,426 54	5 20			3,219 26	do St. Regis		3,175 28		83 62	3,258 90	627 97	29,882 74	30,510 71
					165 00				165 00	Indians of British Columbia							165 00	165 00
								13 75	13 75	do Manitoba and North West Territory							13 75	13 75
								400 00	400 00	do Nova Scotia	300 00				300 00		100 00	100 00
11,090 23	10,573 55	516 68	554 48		88 00				642 48	Lake Nipissing Indians		932 54		1 58	934 12	225 04	10,573 55	10,798 59
1,453 53	1,434 52	19 01	72 68					94 55	167 23	Lake St. John Indians	229 23	74 12	9 39		312 74	18 17	1,289 85	1,308 02
1,058 94	1,026 18	32 76	56 40						56 40	Lake of Two Mountains Indians		75 06			75 06	14 10	1,026 18	1,040 28
2,531 65	2,500 00	31 65	126 56						126 56	Maiville, Nancy		126 57			126 57	31 64	2,500 00	2,531 64
1,518 99	1,500 00	18 99	75 96						75 96	Manace, James		75 96			75 96	18 99	1,500 00	1,518 99
91 48	71 49	19 99	4 56						4 56	Manitoulin Island Indians						24 55	71 49	96 04
143 10	129 64	13 46	7 16		27 00			240 72	274 88	Meganattewan Indians			24 07		24 07	47 62	346 29	393 91
78,813 99	77,905 00	908 99	4,142 92		210 00			2,799 26	7,152 18	Mississaguas of Alnwick		4,298 58	279 93	11 10	4,589 61	952 23	80,424 33	81,376 56
115,457 93	114,493 53	964 40	6,339 88		5 52			3,611 84	9,987 24	do Credit	887 22	6,818 36	364 19	6 50	8,076 27	484 94	116,883 96	117,368 90
56,377 41	55,891 48	485 93	2,818 88						2,818 88	do Rice and Mud Lakes		2,636 21			2,636 21	668 60	55,891 48	56,560 08
11,549 47	11,418 35	131 12	577 48		264 35			91 02	932 85	do Scugog		825 22	8 66	15 86	849 74	131 87	11,500 71	11,632 58
97,107 81	96,442 10	665 71	5,260 36		1,515 76			475 12	7,251 24	Mohawks of Bay of Quinte	928 00	6,267 22	39 51	63 14	7,302 87	881 47	96,174 71	97,056 18
145,212 26	143,522 51	1,689 75	7,431 60					1,338 81	8,770 41	Moravians of Thames	125 00	7,414 75	133 88		7,673 63	1,706 60	144,602 44	146,309 04
2,692 65	2,658 99	33 66	134 64						134 64	Munsees of Thames		134 64			134 64	33 66	2,658 99	2,692 65
							658 02		658 02	Maniwake Road Fund	329 00				329 00		329 02	329 02
518 64	512 00	6 64	6 48						6 48	Naiscoutyong Indians			512 00	13 12	525 12			
1,179 21	896 55	282 66	58 96		114 00				172 96	Nipissingues and others of Upper Ottawa				6 84	6 84	448 78	896 55	1,345 33
50,878 08	48,000 00	2,878 08	2,543 92	7,314 50	64 00				9,922 42	Ojibbewas of Lake Huron		10,370 95			10,370 95	2,429 55	48,000 00	50,429 55
41,965 06	40,000 00	1,965 06	2,098 24	3,685 50					5,783 74	do Lake Superior		5,370 50			5,370 50	2,378 30	40,000 00	42,378 30
1,495 60	1,478 03	17 57	74 80					12 40	87 20	do Mississagua River		73 67			73 67	18 70	1,490 43	1,509 13
33,427 76	33,302 73	125 03	1,671 40		93 50			9,265 70	11,027 60	Ojibbewas and Ottawas of Manitoulin Island	287 50	1,654 54	1,942 99	196 54	4,081 57	35 85	40,337 94	40,373 79
830 94	820 55	10 39	41 56		5 00		268 25		314 81	Oneidas of Thames	517 76	46 56	84 00		648 32	10 39	487 04	497 43
30,429 35	30,049 36	379 99	1,521 44		35 75			836 40	2,393 59	Parry Island Indians		1,615 39	77 62	1 62	1,694 63	380 36	30,747 95	31,128 31
3,966 30	3,907 09	59 21	198 32						198 32	Pottawattamies of Walpole		207 95			207 95	49 58	3,907 09	3,956 67
108,796 24	108,045 72	750 52	5,526 60	2,200 00					7,726 60	Province of Quebec Indian Fund		6,237 26	58,080 00	1,961 00	66,278 26	278 86	49,965 72	50,241 58
25,290 45	24,934 30	356 15	1,295 88		1,183 59			432 24	2,911 71	River Desert Indians		1,747 18	706 82	3 45	2,457 45	421 39	25,323 32	25,744 71
1,475 07	1,386 67	88 40	73 78						73 78	Serpent River Indians		58 90	400 00	84 84	543 74	18 41	986 67	1,005 11
1,224 28	1,200 00	24 28	80 64		8 00	13 12	512 00		613 76	Shawanaga Indians		104 26			104 26	21 78	1,712 00	1,733 78
866,767 95	856,061 66	10,706 29	49,590 72		233 52			12,150 11	61,974 35	Six Nations of Grand River	15,753 26	52,625 17	1,215 02		69,593 45	7,905 36	851,243 49	859,148 85
997 11	983 68	13 43	50 04			278 50	1,507 41	387 42	2,223 37	Spanish River Indians	7 62	329 51	38 74		375 87	12 46	2,832 15	2,844 61
6,912 19	4,916 23	1,995 96	345 60		100 00	95 50		1,515 17	2,056 27	Suspense Account		195 50	300 00		495 50	2,341 56	6,131 40	8,472 96
2,380 91	2,363 43	17 48	119 04					1,235 33	1,354 37	Thessalon River Indians	1,634 89	318 61	102 35		2,055 85	29 76	1,649 67	1,679 43
1,111 91	1,097 41	14 50	55 60						55 60	Tobique, N.B., Indians		56 20			56 20	13 90	1,097 41	1,111 31
914 02	900 00	14 02	54 72						54 72	Tootoomenai and Band		55 06			55 06	13 68	900 00	913 68
2,025 32	2,000 00	25 32	101 28						101 28	Wabbuck, William		101 28			101 28	25 32	2,000 00	2,025 32
286 82	284 06	2 76	14 32						14 32	Whitefish River Indians						17 08	284 06	301 14
57,844 10	57,176 70	667 40	3,018 96			125 00	635 62	5,614 10	9,423 68	Wyandotts of Anderdon		3,161 62	561 41		3,723 03	679 74	62,865 01	63,544 75
2,923,335 17	2,870,378 88	52,956 29	159,066 32	16,800 00	8,279 35	13,902 52	106,538 32	81,426 72	386,013 23		25,121 19	195,745 01	114,685 62	5,755 22	341,307 04	48,673 29	2,919,368 07	2,968,041 36

DEPARTMENT OF THE INTERIOR, INDIAN BRANCH,
OTTAWA, 30th June, 1877.

ROBT. SINCLAIR,
Accountant, Indian Affairs.

INDIANS OF NEW BRUNSWICK.

Dr.

			$ cts	$ cts.
To the following payments made during the year ended 30th June, 1877:				
Salaries.				
Wm. Fisher, Agent, Fredericton			400 00	
C. Sargeant, do Chatham			400 00	
Rev. J. J. O'Leary, Missionary, at Tobique			100 00	
Rev. J. C. McDevitt do Fredericton			200 00	
Rev. J. Theberge do Miramichi			100 00	
Rev. W. Morrissey do Blackville			100 00	
J. S. Benson, M.D., Newcastle			30 00	
				1,330 00
Distribution.				
Expended by Agents in the purchase of supplies for the relief of destitute Indians, and for the purchase of seed-grain, in the following proportion, viz.:—				
In the South-Western Agency.				
	Relief.	Seed-grain.		
Through W. Fisher	690 00	490 00		
			1,180 00	
In the North-Western Agency.				
Through C. Sargeant	510 00	510 00		
			1,020 00	
				2,200 00
Medical Attendance and Medicines.				
To E. L. Hovey, M.D.			237 56	
J. C. Moody, M.D.			75 00	
Carried forward			312 56	3,530 00

Cr.

	$ cts.	$ cts.
By Balance on 30th June, 1876		2,010 80
Legislative appropriation for 1876-'77	4,500 00	
Timber dues collected by C. Sargeant, for account of Indians of County of Northumberland	111 20	
Fines inflicted upon persons convicted of having sold liquor to Indians in contravention of the Act	45 00	
Refund on account of Expenditure of 1869, being the amount of a cheque No. 1582, of 20th Nov., 1869, which has not been presented for payment	30 00	
		4,686 20
Carried forward		6,697 00

INDIANS OF NEW BRUNSWICK—*Concluded.*

Dr,	$ cts.	$ cts.	Cr.	$ cts.	$ cts.
Brought forward	312 56	3,530 00	Brought forward		6,697 00
Medical Attendance and Medicines.—Concluded.					
To J. A. Leger, M.D.	47 15				
E. Moore, M.D.	20 00				
		379 71			
Miscellaneous Expenditure.					
To C. Beckwith, for survey of Indian Reserve at Little Falls		38 00			
Total Expenditure		3,947 71			
To Balance		2,749 29			
		6,697 00			6,697 00
			By Balance on 30th June, 1877		2,749 29

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
OTTAWA, 30th June, 1877.

INDIANS OF NOVA SCOTIA.

Dr.

		$ cts.	
To the following payments during the year ended 30th June, 1877 :—			
Salaries.			
John Harlow,	Agent, District No. 1	100 00	
Rev. P. M. Holden,	do do 2	100 00	
Rev. R. McDonald,	do do 4	100 00	
Rev. W. Chisholm,	do do 5	100 00	
Rev. J. McDougall,	do do 6	100 00	
Joseph B. McDonald,	do do 7	100 00	
Rev. A. F. McGillivray,	do do 8	100 00	
R. McNeill,	School Teacher, Eskasoni, for eight months, from 1st Nov., 1875, to 30th June, 1876 at $20 per month	160 00	
do	And for six months in 1876-77, viz.: Dec. and March quarters	120 00	
John McEachern,	School Teacher, Whycocomah, for two months, from 1st May to 30th June, 1876, at $20 per month	40 00	
do	And for nine months in 1876-77, viz.: for Sept., Dec. and March quarters	180 00	
			1,200 00
Distribution.			
Expended by Agents in the purchase of Supplies for the relief of destitute Indians, and for the purchase of Seed-grain in the following proportions :—			

	Relief.	Seed-grain.
In District No. 1	$100 00	$100 00
do 2	150 00	150 00
do 3	.....	150 00
do 4	150 00	150 00
do 5	217 49	150 00
do 6	251 00	150 00
do 7	300 00	150 00
do 8	200 00	200 00

	2,563 49	
Carried forward	2,568 49	1,200 00

Cr.

	$ cts.	$ cts.
By Balance on 30th June, 1876	.....	1,19 45
Legislative appropriation for 1876-77	4,500 00	
J. G. Sproule, for moiety of cost of search for title to land at Boat Harbour exchanged by him for Indian land at Fisher's Grant	17 50	
Amount received for Islands in Middle River	315 00	
		4,832 50
Carried forward	.....	6,024 95

INDIANS OF NOVA SCOTIA—*Concluded.*

Dr.

		$ cts.	$ cts.
Brought forward		2,568 49	1,200 00
Distribution—Concluded.			
Expended at Headquarters in the purchase of Supplies for the relief of destitute Indians, through—			
E. F. Blanchard, furs	70 08		
M. H. Goudge, for P. Bassan	10 00		
J. D. Tupper, for Indian family at Musquodoboit	10 00		
A. McLeod, for Indians in county of Cumberland	30 00		
Dr. McLean, for Indians in county of Hants.	114 24		
Anderson, Billings & Co, for 20 pairs of blankets	75 00		
W. Allard, for 10 barrels flour, at $8	80 00		
A. Ives, for groceries	18 06		
J. B. Smith, for Newell Jeddive	20 00		
		427 38	
Medical Attendance and Medicines.			2,995 87
District No. 1...H. Maxwell, M.D	.....	54 10	
do 2...John Clark, M.D	25 05		
do 2...H. B. Webster, M D	278 50		
do 2...Dr. Struthers	8 05		
		311 60	
do 3...Dr. Page	45 49		
do 3...C. W. Hewson, M.D	20 00		
do 3...Wm. Parsons, M.D	52 50		
		117 99	
do 4...J. B. Fraser, M.D	.....	2 50	
do 5...G. E. DeWitt, M.D	22 50		
do 5...J. W. McDonald, M.D	18 50		
do 5...W. K. French, M.D	22 25		
do 5...W. H. McDonald, M.D	18 86		
do 5...E. Farrell, M.D	17 75		
		99 86	
do 6...Dr. Fixott	.....	25 48	
do 7...S. G. A. McKeen, M.D	2 75		
do 7...J. S. Bethune, M.D	6 65		
		9 40	
			620 93

Cr.

	$ cts.	$ cts.
Brought forward	.....	6,024 95

Miscellaneous Expenditure.					
John Murphy, for survey of four lots at Malagawatch	24 00				
J. B. McDonald, for expenses in connection with survey of same	38 97				
John Murphy, for survey of Middle River Reserve	15 00				
J. S. Fraser, for one-half the cost of plan and survey of land at Boat Harbour	3 00				
J. B. McDonald, for services in connection with Indian affairs in District No. 7	49 00				
Montreal Telegraph Co	4 70				
Queen's Printer, work done	1 44				
		136 11			
Total Expenditure		4,952 91			
To Balance		1,072 04			
		6,024 95			6,024 95
			By Balance on 30th June, 1877		1,072 04

ROBT. SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
OTTAWA, 30th June, 1877.

INDIANS OF MANITOBA AND THE NORTH-WEST

Dr.

	$ cts.	$ cts.	$ cts.
To the following payments during the year ended 30th June, 1877 :—			
IN THE MANITOBA SUPERINTENDENCY.			
ANNUITIES.			
Treaties Nos. 1 *and* 2.			
To 13 Chiefs, each $25	325 00		
58 Headmen, each $15	870 00		
4,459 Indians, each $5	22,995 00		
Arrears of Annuity due and paid to Portage and White Mud River Bands	1,975 00		
		26,165 00	
Treaty No. 3.			
To 30 Chiefs, each $25	750 00		
84 Headmen, each $15	1,260 00		
2,532 Indians, each $5	12,660 00		
		14,670 00	
Treaty No. 5.			
To 9 Chiefs, each $25	225 00		
26 Headmen, each $15	390 00		
2,855 Indians, each $5	14,275 00		
		14,890 00	
			55,725 00
AGRICULTURAL IMPLEMENTS, SEED GRAIN, CATTLE, TOOLS, AMMUNITION AND TWINE.			
Treaties Nos. 1 *and* 2.			
To A. P. Denholm, for axes	1,145 10		
McMicken & Taylor, for ploughs and harrows	1,036 00		
		2,181 10	
A. Guay, for seed wheat	10 50		
Hudson Bay Co., for seed potatoes	84 50		

Cr.

	$ cts.	$ cts.	cts.
By Balance on 30th June, 1876		65,137 05	
Less—Cheques of 1875-76 outstanding, now paid		491 66	
			64,645 39
LEGISLATIVE APPROPRIATIONS FOR 1876-77, AS FOLLOWS :—			
For Annuities, Treaties Nos. 1 and 2	22,926 00		
For Annuities, Treaty No. 3	17,440 00		
For Annuities, Treaty No. 5	14,660 00		
		55,026 00	

W. H. Kennedy do ...	34 00						
R. McKenzie do ...	100 00						
Central Relief Committee, for seed wheat	19 22						
A. Guay, for freighting seed grain..	30 00						
E. Roman do do ...	9 00						
		287 22					
J. B. Lapointe, for farming stock...	799 00						
Isaac Cowie do ...	30 00						
J. Taillefer do ...	210 00						
Geo. Roy do ...	688 00						
E. Lecours, for driving cattle.....	20 00						
J. Johnson do	25 00						
A. Dubuc do	6 80						
		1,778 80					
Hudson Bay Company, for powder and shot.....	17 20						
A. Strang, for powder	269 75						
McMicken & Taylor, for fishing twine	700 45						
do gun caps.....	7 50						
Steamer "Swallow," for freighting	1 50						
		996 40					
			5,243 52	For Agricultural Implements, &c., Treaties Nos. 1 and 2.....	....	4,000 00	
Treaty No. 3.							
To McMicken & Taylor, for ploughs, harrows, &c.	704 30						
Capt. Wiley, for freighting same....	120 48						
		824 78					
McMicken & Taylor, for garden seeds.....	50 00						
A. G. B. Bannatyne, for grain sacks	8 00						
H. B. Company, for oats	11 00						
J. Taillefer, for seed potatoes..	150 00						
A. Strang, for seed grain and sacks	509 50						
		728 50					
Radiger Bros, for farming stock.....	210 00						
J. B. Lapointe, do	2,004 00						
Carpenter & Co., care of and feeding 45 head of cattle.....	180 00						
A. Guay, driving and feeding 52 head of cattle.....	362 74						
Geo. McPherson, for care of 18 head of cattle.....	174 00						
A. Wright, for 20 sets of ox harness	216 00						
		3,146 74					
Carried forward.....	....	4,700 02	60,968 52	Carried forward.....	....	59,026 00	64,645 39

INDIANS OF MANITOBA AND THE NORTH-WEST—*Continued.*

Dr.

	$ cts.	$ cts.	$ cts.
Brought forward		4,700 02	60,968 52
AGRICULTURAL IMPLEMENTS, &c.			
Treaty No. 3—Concluded.			
To A. Strang, for powder	270 00		
McMicken & Taylor, for fishing twine and gun caps	884 00		
Adcock & Co., for fishing twine	20 00		
		1,174 00	
Treaty No. 5.			5,874 02
McMicken & Taylor, for scythes		13 00	
do for fishing twine, &c	594 10		
A. Strang, for powder and shot	335 25		
		929 35	
PROVISIONS.			942 35
A G. B. Bannatyne, flour, pemmicans, &c		692 56	
Street & Co., for flour		113 00	
A. Wright, for sundry supplies		10 00	
A. Strang, for pork		3,201 00	
Thornton & Sutherland, for flour		1,948 64	
Radiger Bros., for tea and tobacco		3,943 84	
W. Smith, for flour		25 00	
H. B. Company, for sundry supplies		4,086 20	
R. Anderson, for beef		75 00	
J. Hargrave do		80 00	
Geo. Black do		75 00	
J. F. Graham do		75 00	
J. B. Lapointe do		224 00	
T. J. Demers do		1,687 20	
Rev. Geo. Brice do		60 00	
W. Clark do		75 00	
Isaac Cowie do		40 00	
Geo. Roy do		195 00	
A. P. Denholm, for pork		4,550 00	

Cr.

	$ cts.	$ cts.	$ cts.
Brought forward		59,026 00	64,645 39
LEGISLATIVE APPROPRIATIONS, &c.—*Continued.*			
For agricultural implements, &c., Treaty No. 3		8,000 00	
For agricultural implements, &c., Treaty No. 5		3,000 00	

J. Brown, for flour		47 50					
E. Inglass, for potatoes		53 33					
E. Harrington, for sundry supplies		300 86					
T. Marks & Co. do		141 37					
J. Taylor do		174 80					
Sundry persons do		865 20					
do freighting above to different points, as required		2,417 52					
			25,157 02	For provisions, &c.		10,000 00	
SIOUX ON LITTLE SASKATCHEWAN.							
To Expended in purchase of food		1,208 16					
do Agricultural Implements		602 88					
do Seed grain, cattle and tools		645 60					
do Ammunition		210 90					
do Medical services		40 00					
do Freighting supplies		92 00					
			2,799 54	For purchase of agricultural implements, seed grain, &c. *See Supplementary Estimates*		2,000 00	
GENERAL EXPENSES OF THE MANITOBA SUPERINTENDENCY, SUBDIVIDED AS FOLLOWS:							
Salaries.							
To J. A. N. Provencher, Acting Superintendent	1,960 00						
R. Pither, Agent at Fort Frances	980 00						
Dr. Young, Agent at St. Peter's	1,000 00						
H. Martineau, Agent at Oak Point	999 98						
J. F. Graham, Clerk, Winnipeg Office	1,200 00						
R. Chastellaine, Interpreter, Fort Frances	250 00						
J. P. Wright, Messenger, Winnipeg Office	750 00						
		7,139 98					
Travelling Expenses.							
To J. A. N. Provencher	1,183 50						
R. Pither	846 85						
J. F. Graham	467 75						
H. Martineau	500 50						
		2,998 60					
Carried forward		10,138 58	95,741 45	Carried forward		82,026 00	64,645 39

DR. INDIANS OF MANITOBA AND THE NORTH-WEST—*Continued.* CR.

	$ cts.	$ cts.	$ cts.		$ cts.	$ cts.	$ cts.
Brought forward.....	.....	10,133 58	95,741 45	Brought forward.....	.....	82,026 00	64,645 39
GENERAL EXPENSES, &c.							
Medical Attendance and Medicines.							
To Dr. Lynch, for services.....	94 50						
M. Banks, for medicines.....	118 45						
		212 95					
Advertising and Printing.							
To *Free Press*, Winnipeg.....	197 15						
Standard Printing Co., Winnipeg...	19 27						
		216 42					
Schools and School Books.							
To J. Tabouret, salary as Teacher, R. C. School, Fort Alexander.....	131 25						
J. Settee, salary as Teacher, Prot. School, Fort Alexander.....	37 50						
T. H. Corrigan, salary as Teacher, St. Peter's, North.....	37 50						
Wm. Anderson, salary as Teacher, Fairford River.....	57 00						
B. Thorne, salary as Teacher, St. Martin's.....	42 50						
Mrs. Hope, salary as Teacher, Black River.....	100 00						
McAuley & Jarvis, for building material for School at Fort Alexander.....	87 20						
Payment to complete School at Ebb and Flow Lake.....	50 00						
H. S. Donaldson, for school books and stationery.....	197 81						
		740 76					
Clothing.							
To McLenaghan & Malloch, for clothing for Portage Band.....	250 15						
Joseph Metcalfe, for 3 pattern suits	85 05						
Triennial supply, under provisions of Treaty No. 3:—							

Joseph Metcalfe, clothing for 30 Chiefs	61 00						
Mowat & Son, clothing for 30 Chiefs	315 00						
Provincial Penitentiary, Kingston, clothing for 84 Headmen	966 00						
R. J. Devlin, hats for 30 Chiefs and 84 Headmen	171 60						
Inspection, packing, freight, &c., of above	81 54						
		1,930 34					
EXPENSES RESULTING FROM SMALL POX EPIDEMIC IN MANITOBA.							
To Radiger Bros., medical comforts	287 55						
J. F. Caldwell, medicines	83 33						
Frost & Melville do	139 50						
E. Roberts, freight on medicines to different points	21 00						
A. Leveque, services vaccinating and distributing provisions	445 25						
W. Clarke, services vaccinating and distributing provisions	624 05						
J. M. Ross, services vaccinating and distributing provisions	563 00						
J. Monkman, services with W. Clarke	87 00						
A. R. Muckle, for distributing provisions	34 52						
W. A. Loucks, for distributing provisions	35 50						
A. Gerrie, for blankets and clothing for St. Peters	124 00						
A. A. Bertrand, for 50 pairs blankets	252 00						
P. R. Young, for dry goods for Gimli	169 00						
L. S. Vaughan, for an infected house, burnt by order of Health Officer	35 00						
W. Prudent, 30 days' services at Quarantine Station	77 25						
J. Taylor, for blankets, medical comforts, &c	463 80						
J. O'Donell, M.D., prescriptions	5 00						
Germain & Co., for clothing	55 00						
		3,501 75					
Carried forward		16,740 80	95,741 45	Carried forward		82,026 00	64,645 39

INDIANS OF MANITOBA AND THE NORTH-WEST—*Continued.*

Dr.	$ cts.	$ cts.	$ cts.	$ cts.	Cr.	$ cts.	$ cts.
Brought forward	.....	16,740 80	95,741 45	.....	Brought forward	82,026 00	64,645 39
Sundries.							
To George McPherson, for storage and services as Guide	131 50						
S. L. Bedson, services of Constable at St. Peters	29 00						
E. Winkler, distributing potatoes at Roseau River	15 00						
J. Stewart, for prescription, scales and lancets	2 00						
H. B. Co., for supplies, freightage, use of boat, &c.	489 62						
Wm. Peel, for care of two destitute Indians	25 00						
R. Gerrie, for office furniture	400 00						
W. G. Gow, services as Clerk	204 00						
H. Newell do	36 00						
McMicken & Taylor, sundries for Winnipeg Office	54 07						
R. Strang, insurance on Indian stores	13 00						
J. Deslauriers, for labour	7 00						
T. Howard, for services	208 34						
Amos Wright, tent, to be used when paying annuities	40 00						
Rent of Winnipeg Office	1,080 00						
Rent of Fort Frances Office	250 00						
Rent, fuel, light, &c., Office at Prince Arthur's Landing	90 12						
Messengers and Interpreters employed	396 50						
Safe for Winnipeg Office	325 00						
Gratuities of money paid to needy Indians	92 50						
Stationery and printing	345 87						
Fuel, Winnipeg Office	230 00						
Freight and cartage	180 08						
Removal expenses and charing, Winnipeg Office	25 00						
Postage and telegrams	278 85						

Indians of Grand Rapids.—Compensation for removal	500 00						
S. J. Dawson, services as Commissioner during negociation of Treaty No. 3	500 00						
Sundry expenses incurred in connection with the visit of Lt.-Gov. Morris to Portage la Prairie to settle matters in dispute with the Portage Band	362 40						
Expenses incurred in paying annuities, Treaty No. 5	6,414 95						
Superannuation deductions transferred to credit of Consolidated Fund	293 33						
		13,019 13					
			29,759 93		For general expenses and salaries	18,660 00	
Total Expenditure in Manitoba				125,501 38	Total appropriation for Manitoba		100,686 00
IN THE NORTH-WEST SUPERINTENDENCY.							
Annuities.—Treaty No. 4.							
To 23 Chiefs, each $25		575 00					
77 Headmen, each $15		1,155 00					
3,810 Indians, each $5		19,050 00					
Arrears of annuity to absentees of 1874		7,378 00					
Arrears of annuity to absentees of 1875		3,095 00					
			31,253 00		For annuities.—Treaty No. 4	27,610 00	
AGRICULTURAL IMPLEMENTS, SEED GRAIN, CATTLE, TOOLS, AMMUNITION AND TWINE.							
Treaty No. 4.							
To McMicken & Taylor, 40 tool chests		400 00					
H. B. Co., for hoes, axes, &c		2,272 14					
do seed, barley	175 00						
E. A. & W. R. Cameron, for seed grain	75 00						
W. Daniel, for freighting potatoes	33 00						
		283 00					
Carried forward		2,955 14	31,253 00	125,501 38	Carried forward	27,610 00	165,331 39

INDIANS OF MANITOBA AND THE NORTH-WEST—*Continued.*

Dr.	$ cts.	$ cts.	$ cts.	$ cts.	Cr.	$ cts.	$ cts.
Brought forward		2,955 14	31,253 00	125,501 38	Brought forward	27,610 00	165,331 39
Agricultural Implements, &c.							
Treaty No. 4—Concluded.							
To J. Kavanagh, for cattle	240 00						
W. Daniels do	280 00						
		520 00					
Thornton & Sutherland, for powder and shot	699 86						
McMicken & Taylor, fishing twine	200 00						
Baker & Co., fishing twine and ammunition	225 00						
H. B. Co., fishing twine and ammunition	184 50						
		1,309 36					
Sundry persons for labour		21 52					
			4,806 02		For agricultural implements, &c.—Treaty No. 4	9,500 00	
Provisions.							
To Thornton & Sutherland, for flour and sacks		778 47					
A. Strang, for sugar		239 78					
Radiger Bro., for tea and tobacco		1,319 40					
J. L. Legare, for pemmican		3,284 97					
Whellams & Co., for compressed tea		88 42					
Baker & Co., for beef		1,180 50					
H. B. Co., for pork		98 54					
Department of Secretary of State, for beef furnished from North-West Mounted Police stores		273 00					
Freighting supplies to different points		1,689 84					
			8,952 92		For provisions	12,000 00	

Probable Cost in Connection with New Treaties.							
Treaty No. 6.							
To First payment to 22 Chiefs, each, $25	550 00						
do do 64 Headmen, $15...	960 00						
do do 2,690 Indians, $12..	32,280 00						
		33,790 00					
Travelling expenses of Commissioner empowered to negociate Treaty	.....	5,207 87					
Supplies for Commissioners	.....	4,106 97					
Commissioner Christie, for his services	.....	1,000 00					
Commissioner the Hon. J. McKay, for his services	.....	750 00					
Services of Secretary, Clerks and attendants	.....	954 00					
Transport of Commissioner and party	.....	2,000 00					
Conveyance of Police, guarding annuity money	.....	270 00					
Interpreters employed	.....	614 00					
Telegraphing	.....	49 18					
H. B. Co., for supplies furnished	.....	3,447 18					
Radiger & Bro., do	.....	1,530 29					
Baker & Co., for beef cattle	.....	7,323 42					
Hon. J. McKay, driving cattle, freighting supplies, &c	.....	5,554 73					
Department of Secretary of State, for supplies furnished from North-West Mounted Police stores at Fort Calgary	.....	334 56					
Department of Secretary of State, supplies purchased and distributed by Inspector Crozier	.....	114 00					
Thornton & Sutherland, for supplies	.....	2,931 53					
A. Strang do	.....	266 11					
McNee & Son, for 48 ensigns	.....	221 24					
Petty disbursements by Commissioners	.....	191 93					
J. Stewart, for medicine chest	.....	40 00					
H. Newell & A. Kerr, for clerical services	.....	69 00					
H. B. Co., for agricultural implements	.....	179 15					
Carried forward	.....	70,944 96	45,011 94	125,501 38	Carried forward	49,110 00	165,331 39

INDIANS OF MANITOBA AND THE NORTH-WEST—*Continued.*

Dr.

	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	.....	70,944 96	45,011 94	125,501 38
PROBABLE COST IN CONNECTION WITH NEW TREATIES.				
Treaty No. 6—Concluded.				
To Hon. J. McKay, for agricultural implements	.....	210 00		
J. Metcalfe, for additional clothing, Treaty No. 6	.....	10 00		
Mowat & Son, for additional clothing, Treaty No. 6	.....	52 50		
Total cost on account Treaty No. 6.	.....	71,217 46		
Treaty No. 7.				
McNee & Sons, for ensigns	248 20			
R. Mitchell, for brass checks	39 00			
Presents consisting of calicoes, flannel, wincey, shirts, pipes, belts, knives, &c., to be distributed amongst the Indians inhabiting the country west and south of Treaties No. 4 and 6:—				
Lugsden & Barnett	57 60			
Bryce, McMurrich & Co.	1,068 21			
Thompson & Burns	19 23			
Hudson & Boyd	122 85			
Estimated for 30 Chiefs and 70 Headmen.—				
J. Metcalfe, clothing	348 50			
Mowat & Son do	74 50			
R. J. Devlin, hats	161 00			
Provincial Penitentiary, Kingston, clothing	805 00			
Inspection, packing, freight and charges on clothing, &c.	155 57			
Total cost on account Treaty No. 7.	.....	3,099 66	74,317 12	

Cr.

	$ cts.	$ cts.
Brought forward	49,110 00	165,331 39
For probable expenses in connection with new Treaties	80,000 00	

General Expenses of the North-West Superintendency, sub-divided as follows:							
Salaries and Wages.							
M. G. Dickieson, Superintendency Clerk and Agent, for Treaty No. 6	657 37						
Angus McKay, late Agent for Treaty No. 4	1,911 47						
Inspector Walsh, for paying annuities at Cypress Hills	100 00						
W. H. Nagle, for services	265 00						
Interpreters employed	57 78						
J. B. Morrison, Office Messenger	306 66						
		3,298 28					
Travelling Expenses, Freight, &c.							
M. G. Dickieson	567 40						
Hon. J. McKay, for freighting	17 10						
J. H. Elmslie do	5 81						
		590 31					
Medical Attendance, Medicines, &c.							
Lott & Melville, for vaccine points	50 00						
Dr. Haggart, for supply of vaccine	200 00						
Dr. Levitt, salary	624 98						
Dr. Miller do	500 00						
Dr. Haggart, for personal expenses from London to Battleford	300 00						
		1,674 98					
Advertising and Printing.							
Advertiser, London, Ont	35 48						
Evening Telegram, Toronto	39 60						
Free Press, Ottawa	44 71						
Tribune, Toronto	30 10						
Globe Printing Company, Toronto	68 10						
		217 99					
Schools.							
Aid to School at St. Aubert's	300 00						
Aid to School at Lac la Biche and Isle à la Crosse, or either	300 00						
		600 00					
Carried forward		6,381 56	119,329 06	125,501 38	Carried forward	129,110 00	165,331 39

INDIANS OF MANITOBA AND THE NORTH-WEST—*Concluded.*

Dr.

	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	.....	6,381 56	119,329 06	125,501 38
General Expenses of the Nort-West Superintendency, sub-divided as follows:—*Concluded.*				
Sundries.				
Expenses incurred while paying annuities, No. 4	106 25			
McLenaghan & Malloch, for dry goods	45 79			
Baker Co., for remitting funds to pay annuities, No. 4	34 31			
Provisions purchased and distributed to Indians of Treaty No. 4, at seed time.	489 02			
Provisions purchased and distributed to Sioux, Piegans and other needy Indians	1,017 39			
Petty disbursements	49 38			
Printing and stationery	66 99			
Telegraphing	14 92			
		1,824 05		
			8,205 61	
Total expenditure in the North-West	.....	.....	.....	127,534 67

Cr.

	$ cts.	$ cts.
Brought forward	129,110 00	165,331 39
For general expenses and salaries	19,000 00	
Total appropriation for North-West	.....	148,110 00
Revenue Received.		
For cordwood sold by Agent, Robert Pither	.....	9 00
Refunds.		
By late Agent, Angus McKay, of a payment to him on account of salary, pending a settlement of his claim against the Department	166 66	

To Balance			61,897 27		By Acting Superintendent Provencher of the unexpended portion of funds furnished for the purchase of purchasing seed grain for Indians under Treaty No. 3.	48 77	
Less outstanding Cheques		1,335 10			By Hon. Thos. Howard of annuity money for four Indians under Treaty No 5, unclaimed	20 00	
In hands of Lieut-Governor Morris		137 60	1,197 50	60,699 77	Of this amount paid by issue of credit cheque, No. 41 of 10th December, 1874, in favour of Geo. Racette, the payee having disappeared	50 00	285 43
				313,735 82			313,735 82
					By Balance on 30th June, 1877		60,699 77

ROBT. SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
OTTAWA, 30th June, 1877.

INDIANS OF BRITISH COLUMBIA.

Dr.

	$ cts.	$ cts.	$ cts.
To the following payments during the year ended 30th June, 1877 :—			
By the Indian Office at Ottawa.			
Salaries.			
Supt. J. A. Powell, Victoria	.....	2,548 00	
Supt. J. Lenihan, New Westminster	.....	2,352 00	
		4,900 00	
Miscellaneous Expenditure.			
Hon. A. N. Richards, for legal expenses in counexion with prosecution of persons engaged in the sale of liquor to Indians	20 00		
For presents to Chiefs by His Excellency the Governor-General, on the occasion of his visit to British Columbia	108 04		
Montreal Telegraph Co.'s account	80 93		
Her Majesty's Paymaster-General, for coals consumed on board H.M.S. "Rocket" while conveying Supt. Powell on an official visit to Horse Shoe Bay in January, 1877, £14 0s. 2d. stg.	68 17		
Transfer to credit of Consolidated Fund of certain superannuation deductions, formerly at credit of this account	415 49		
Stationery received from Government office	44 99		
		737 62	
			5,637 62
By Supt. Powell at Victoria.			
Salaries.			
H. Moffatt, Clerk, Victoria office	1,575 00		

Cr.

	$ cts.	$ cts.
By Balance on 30th June, 1876	.....	22,757 11
Legislative appropriation, 1876-77, viz. :—		
For Victoria Superintendency	15,000 00	
do Fraser do	10,000 00	
		25,000 00
Rents collected by Superintendent Powell from leaseholders on the Songhee Reserve	.....	292 00
Refunds, as follows :—		
Through Supt. Powell, being the price of certain articles purchased from the Indian Office by the Indian Reserve Commissioners	61 50	
Through Supt. Lenihan, being the cost of quarantine expenses incurred on account of two white men, during the small-pox epidemic, which cost was primarily defrayed from Indian funds	40 00	
The refund of an over-payment of account	31 50	
And refund of the price of two Indian axes sold	2 50	
Through the Indian Reserve Commissioners, being the Provincial share of the price of tents, &c., purchased from the stores of the Canada Pacific Railway Survey	77 37	
		212 87

J. Smith, Messenger	240 00		
Constable and Interpreter	227 00		
		2,042 00	
Travelling expenses during the year		426 57	
Supplies purchased and distributed to Indians		340 10	
School grants, Nanaimo School	62 50		
do Fort Simpson School	225 00		
do Metlakathla School	375 00		
		662 50	
Agricultural implements, seed grain and garden seeds, purchased and distributed to Indians		849 20	
General expenses of the Superintendency, covering office rent, fuel, postage, printing, &c		157 15	
Expenses incurred in connection with the visit of His Excellency the Governor-General		1,629 72	
Expenses resulting from the small-pox epidemics		2,318 87	
Sundry petty disbursements		455 29	
Medical Attendance and Medicines.			
Cost, due to ordinary causes	893 60		
do due, as nearly as can be ascertained, to small-pox	225 00		
		1,118 60	
			10,000 00
By Supt. Lenihan, at New Westminster.			
Salaries.			
D. Regan and others, temporary Clerks	552 00		
Indian Tom, Policeman	490 00		
		1,042 00	
Travelling expenses during the year		544 09	
Supplies purchased and distributed to Indians		3,590 65	
School grants, St. Mary's School	350 00		
do Lytton School	225 75		
		575 75	
Agricultural implements, seed grain, garden seeds and fruit trees, purchased and distributed to Indians		4,366 16	
Carried forward		10,118 65	15,637 62

Carried forward		48,261 98

INDIANS OF BRITISH COLUMBIA—*Concluded.*

Dr	$ cts.	$ cts.	$ cts.
Brought forward		10,118 65	15,637 62
By Supt. Lenihan, at New Westminster.			
Salaries, &c.—Concluded.			
General expenses of the Superintendency, covering office rent, fuel, postage, printing, &c.		786 25	
Expenses incurred in connection with the visit of His Excellency the Governor-General		523 50	
Expenses resulting from the small-pox epidemic		796 96	
Sundry petty disbursements		37 25	
Medical Attendance and Medicines.			
Due to ordinary causes	2,245 60		
Due, as nearly as can be ascertained, to small-pox	242 50		
		2,488 10	
Survey at Burrard Inlet		109 68	
			14,860 39
By the Indian Reserve Commissioners.			
Salaries.			
Dominion Commissioner, A. C. Anderson, Esq.	3,390 00		
Joint Commissioner, G. M. Sproat, Esq.	1,495 00		
E. Mohun, surveyor attached to Commission	1,325 00		
G. Blenkinsop, General Assistant and Census Taker	588 00		
J Gastineau, Draughtsman	80 00		
Extra Clerks	182 25		
Indian Interpreter	92 25		
		7,152 50	

Cr	$ cts.	$ cts.
Brought forward		48,261 98

Per diem allowances for Mess, &c.						
Dominion Commissioner	1,132 50					
Joint Commissioner	470 00					
Surveyor	310 50					
General Assistant	330 00					
Interpreter	92 25					
Sundry board bills during absence from camp	70 06					
		2,405 31				
Miscellaneous Expenditure.						
Field equipments purchased	1,625 28					
Transport of same and travelling expenses	1,941 39					
Sundry petty disbursements	507 64					
		4,074 31				
			13,632 12			
To Balance :—						
In hands of Indian Reserve Commissioners		3,739 13				
At disposal of Indian Office		392 72				
			4,131 85			
			48,261 98			48,261 98
				By Balance on 30th June, 1877		4,131 85

N.B.—There is a difference of $159.81 between the books of the Finance Department and the Indian Office, being a charge for coal due to the Admiralty and not yet paid.

ROBT. SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
OTTAWA, 30th June, 1877.

INDIANS OF PRINCE EDWARD ISLAND.

Dr.

	$ cts.	$ cts.
To the following payments during the year ended 30th June, 1877:—		
Salaries.		
T. Stewart, Superintendent, for 12 months	200 00	
M. Francis, School Teacher, for 4½ months, at $20 per month	90 00	
		290 00
Relief.		
Supplies of provisions and clothing, purchased and distributed by Superintendent	209 73	
Geo. Davis & Co., for similar supplies	134 51	
		344 24
Seed Grain.		
Purchased and distributed by Superintendent		200 00
Medical Attendance.		
H. M. Jarvis, M.D.	55 76	
R. Johnston, M.D.	75 98	
C. J. Shreve, M.D.	33 92	
J. P. Taylor, M.D.	3 00	
J. Mackieson, M.D.	5 48	
J. F. Brine, M.D.	14 59	
S. W. Dodd, for medicines	8 65	
		197 38
Miscellaneous.		
T. Stewart, allowance to cover travelling expenses for 1876-77	100 00	

Cr.

	$ cts.
By Balance on the 30th June, 1876	663 95
Legislative appropriation, for 1876-77	2,000 00

Due him for 1875-76 on same account	50 00			
M. Hennessey, for three interments	15 50			
Legal expenses	12 78			
		178 28		
Total Expenditure		1,209 90		
To Balance		1,454 05		
		2,663 95		2,663 95
			By Balance on 30th June, 1877	1,454 05

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
OTTAWA, 30th June, 1877.

A—INTERCOLONIAL RAILWAY.

Balance Sheet at 30th June, 1877—per General Ledger.

Dr.

SERVICE	$ cts.	$ cts.	$ cts.
To Buildings		805,315 80	
Engineering and Survey		1,282,816 23	
Legal expenses, Land Survey and Land Valuation		76,427 20	
Management		164,123 93	
Printing, Advertising and Stationery		27,347 15	
Right of Way		285,292 78	
Rolling Stock		1,880,804 92	
			4,522,128 01
Works and Permanent Way	16,004,054 37		
Appropriation for Sections 1 to 7, inclusive	193,342 94		
		16,197,397 31	
Contract No. 3, F. X. Berlinguet & Co.	97,112 97		
do 6 do	63,104 60		
do 9, J. B. Bertrand & Co.	25,091 89		
do 15 do	94,904 19		
do 12, Sumner & Somers	105,141 95		
do 13, W. E. McDonald & Co.	113,777 79		
do 16, King & Gough	24,224 50		
do 17, S. Parker Tuck	16,982 87		
do 22, C. Cummings & Co.	168,143 71		
do 23, Sutherland, Grant & Co	95,000 51		
		803,484 98	
		17,000,882 29	
Thos. Boggs & Co., advance	17,710 84		
R. H. McGreevy, advance	58,517 28		
		76,228 12	
		17,077,110 41	
Eastern Extension Railway		944,923 01	
			18,022,033 42

Cr.

SERVICE.	$ cts.	$ cts.
By The Dominion of Canada		22,586,245 30
Duncan Macdonald, balance of percentage due on Contract for Track-laying and Ballasting	2,522 17	
Alexander Grant, balance due on Contracts for Station Buildings	2,162 57	
John J. McDonald & Co., balance due on Contract for loading Ballast by Steam Shovels	800 00	
Augustin Lepage, balance due on Contract for Snow-sheds and Fences	43 49	
Alex. McNaughton, Paymaster, amount refunded in excess of balance at his debit, on the 30th inst	0 55	
		5,528 78

Telegraph Line			16,830 00			
Mail Tender "Rimouski"			19,169 72			
Legal expenses in connexion with Petitions of Right in the Exchequer Court		4,702 73				
Legal expenses in connexion with Petitions of Right through the Department of Justice		6,283 20				
			10,985 93			
Balance in the hands of the Accountant (being the aggregate amount of three of the Official Arbitrators' awards on land claims), the said Accountant awaiting legal advice as to the disposal of the money			627 00			
			22,591,774 08			22,591,774 08

THOMAS C. DUPLESSIS,

Accountant.

INTERCOLONIAL RAILWAY OFFICE,

OTTAWA, 30th June, 1877.

INTERCOLONIAL RAILWAY.

B.—Statement shewing the Total Expenditure under each Special Service, to the 30th June, 1877.

Service.	—	Total Expended at 30th June, 1876.	Expended during Year ended 30th June, 1877.	Total Expended at 30th June, 1877.	Grand Total.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Buildings :—					
Amherst Station		13,436 14		13,436 14	
Car Sheds		9,037 25	1,157 56	10,194 81	
Engineers' Houses		32,212 65		32,212 65	
Engine do		151,674 52	20,441 25	172,115 77	
Freight do		10,766 39	1,237 52	12,003 91	
Flag Station do		1,300 00		1,300 00	
Moncton Station Buildings		173,831 52	25,483 21	199,314 73	
Painsec Junction do		2,049 30		2,049 30	
Passenger and Refreshment Houses		38,432 47	11,241 33	49,673 80	
Station Houses		140,258 49	20,341 22	160,599 71	
Tank Houses and Fuel Sheds		98,324 28	44,983 08	143,307 36	
Building expenses		8,262 87	844 75	9,107 62	
		679,585 88	125,729 92	805,315 80	805,315 80
Engineering and Survey		1,273,913 92	8,902 31	1,282,816 23	1,282,816 23
Legal expenses, Land Survey and Land Valuation		72,933 22	3,493 98	76,427 20	76,427 20
Management		151,680 01	12,443 92	164,123 93	164,123 93
Printing, Advertising and Stationery		27,134 54	212 61	27,347 15	27,347 15
Right of Way		269,330 01	15,962 77	285,292 78	285,292 78
Rolling Stock :—					
Locomotive Engines		653,478 75		653,478 75	
Passenger Cars, 1st class		88,937 92		88,937 92	
do 2nd class		27,021 05		27,021 05	
Postal, Baggage and Mail Cars		34,334 82	3,349 95	37,684 77	
Box Freight Cars		184,470 00	293,315 58	477,785 58	
Platform Cars		448,793 86		448,793 86	
Cattle Cars		15,130 32		15,130 32	
Coal Cars		74,000 00		74,000 00	
Refrigerator Cars		8,644 90		8,644 90	

Snow Ploughs and Flangers		18,689 71	11,591 88	30,281 59	
Conductors' Vans		4,936 20	8,241 52	13,177 72	
Expenses		5,815 29	53 17	5,868 46	
		1,564,252 82	316,552 10	1,880,804 92	1,880,804 92
Works and Permanent Way :—					
Contracts, Grading Works, Fencing, Drainage, Sidings, Road Diversions, &c.		10,125,306 88	39,016 48	10,164,323 36	
Appropriation for Sections Nos. 1 to 7, inclusive		193,342 94		193,342 94	
Branch Lines		51,074 29	10,474 02	61,548 31	
Rimouski Pier Extension		307 84	16,987 16	17,295 00	
Snow Sheds and Fences		97,015 09	135,709 20	232,724 29	
Contract No. 3, F. X. Berlinguet & Co		97,112 97		97,112 97	
do 6 do		63,104 60		63,104 60	
do 9, J. B. Bertrand & Co.		25,091 89		25,091 89	
do 15 do	95,090 32				
Less—Amount collected in this fiscal year	186 13				
		94,904 19		94,904 19	
Contract No. 12, Sumner & Somers		105,141 95		105,141 95	
do 13, W. E. Macdonald & Co	113,925 65				
Less—Amount collected in this fiscal year	147 86				
		113,777 79		113,777 79	
Contract No. 16, King & Gough	24,255 21				
Less—Amount collected in this fiscal year	74 86				
		24,180 35	44 15	24,224 50	
Contract No. 17, S. Parker Tuck	11,344 59				
Less—Amount collected in this fiscal year	381 92				
		10,962 67	6,020 20	16,982 87	
Contract No. 22, C. Cummings & Co		168,143 71		168,143 71	
do 23, Sutherland, Grant & Co	95,135 34				
Less—Amount collected in this fiscal year	134 83				
		95,000 51		95,000 51	
		11,264,467 67	208,251 21	11,472,718 88	
Advances to Contractors as per Balance Sheet		73,707 33	2,520 79	76,228 12	
		11,338,175 00	210,772 00	11,548,947 00	
Iron Bridging		780,080 70	641 77	780,722 47	
Rails and Fastenings	2,950,992 81				
Less—Amount collected in this fiscal year	66,969 87				
		2,884,022 94	764 06	2,884,787 00	
Cross Ties		362,782 72	1,330 63	364,113 35	
Track-laying and Ballasting		1,174,046 62	324,493 97	1,498,540 59	
Carried forward		16,539,107 98	538,002 43	17,077,110 41	4,522,128 01

INTERCOLONIAL RAILWAY—*Concluded.*

B.—Statement shewing the Total Expenditure under each Special Service, to the 30th June, 1877.—*Concluded.*

Service.	—	Total Expended at 30th June, 1876.	Expended during Year ended 30th June, 1877.	Total Expended at 30th June, 1877.	Grand Total.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward		16,539,107 98	538,002 43	17,077,110 41	4,522,128 01
Works and Permanent Way:—					
Eastern Extension Railway		944,923 01		944,923 01	
		17,484,030 99	538,002 43	18,022,033 42	18,022,033 42
Telegraph Line					16,830 00
Mail Tender "Rimouski"					19,169 72
Petitions of Right expenses					10,985 93
Right of Way, Province of Quebec, as per Balance Sheet					627 00
					22,591,774 08
Less—Credits as per Balance Sheet					5,528 78
					22,586,245 30

THOMAS C. DUPLESSIS,
Accountant.

Intercolonial Railway Office,
Ottawa, 30th June, 1877.

INTERCOLONIAL RAILWAY.

C.—STATEMENT showing the Expenditure during the Fiscal Year ended the 30th June, 1877, and also the Total Expenditure at same date.

Service.	Amount Expended at 30th June, 1876.	Amount Expended in year 1876–77.	Total Expended at 30th June, 1877.
	$ cts.	$ cts.	$ cts.
Buildings	679,585 88	125,729 92	805,315 80
Engineering and survey	1,273,913 92	8,902 31	1,282,816 23
Legal expenses, land survey and valuation	72,933 22	3,493 98	76,427 20
Management	151,680 01	12,443 92	164,123 93
Printing, advertising and stationery	27,134 54	212 61	27,347 15
Right of way	269,330 01	15,962 77	285,292 78
Rolling stock	1,564,252 82	316,552 10	1,880,804 92
Works and permanent way	17,551,926 46	470,106 96	18,022,033 42
Telegraph Line	16,830 00	.....	16,830 00
Mail tender, Rimouski	16,804 00	2,365 72	19,169 72
Petitions of Right expenses	.....	10,985 93	10,985 93
H. D. Finlay, Paymaster, balance in hand	2,207 45	.....	.....
Right of way, Province of Quebec, now in the hands of the Accountant (being the aggregate amount of three of the Official Arbitrators' awards on land claims), the said Accountant awaiting legal advice as to the disposal of the money	.....	627 00	627 00
	21,626,598 31	967,383 22	22,591,774 08
Less—Paymaster's balance at 30th June, 1876	.....	2,207 45	.....
	21,626,598 31	965,175 77	22,591,774 08
Differences between credits in balance sheets for years 1875–76 and 1876–77	44,410 17	38,881 39	5,528 78
	21,582,188 14	1,004,057 16	22,586,245 30

THOMAS C. DUPLESSIS,

Accountant.

INTERCOLONIAL RAILWAY OFFICE,

OTTAWA, 30th June, 1877.

INTERCOLONIAL RAILWAY.

D.—Statement shewing the Expenditure for Management during the Fiscal Year ended 30th June, 1877.

Service.	Name.	Capacity.	Period.	Amount.	Amount.	Total.
				$ cts.	$ cts.	$ cts.
Salaries	C. J. Brydges	General Superintendent	From 1st July, 1876, to 30th June, 1877, at $4,000 per annum		4,000 00	
do	Ralph Jones	Secretary	do do at $2,400 per annum		2,400 00	
do	Thomas C. Duplessis	Accountant	do do at $2,400 do		2,400 00	
do	L. Munro	Clerk	From 1st July, 1876, to 31st October, 1876, at $1,200 per annum (four months)	400 00		
			From 1st November, 1876, to 30th June, 1877, at $1,400 per annum	933 34		
				1,333 34		
			Less—One-half of salary, from 1st December, 1876, to 30th June, 1877 (seven months)	408 84		
					924 50	
do	W. H. McNally	Clerk	From 1st July, 1876, to 30th June, 1877, at $1,000 per annum		1,000 00	
do	Edward Hayes	nger	do do at $180 per annum		180 00	
						10,904 50
Montreal Office			From 1st July, 1876, to 30th June, 1877		1,180 31	
Incidental expenses			do do		37 83	
Postage			do do		101 24	
Telegraph			do do		220 04	
						1,539 42
						12,443 92

THOMAS C. DUPLESSIS,
Accountant.

Intercolonial Railway Office,
Ottawa, 30th June, 1877.

INTERCOLONIAL RAILWAY—*Continued.*

E.—CLASSIFICATION of Expenditure for Engineering and Survey, during Fiscal Year ended 30th June, 1877.

Name.	Capacity.	Period.	Salaries.	Contingencies.	Total.	Grand Total
			$ cts.	$ cts.	$ cts.	$ cts.
Sandford Fleming	Chief Engineer	Salary for June, 1876	400 00		400 00	
do	do	Expenses (Telegrams)		6 86	6 86	
			400 00	6 86	406 86	406 86
Collingwood Schreiber	Engineer	Salary from 1st April, 1876 to 30th June, 1877—15 months	5,000 00		5,000 00	
L. K. Jones	Clerk	From 1st July, 1876 to 30th June, 1877	1,000 00		1,000 00	
Contingent expenses				1,089 70	1,089 70	
			6,000 00	1,089 70	7,089 70	7,089 70
Miscellaneous Engineering Expenses.						7,496 56
A. L. Light		For travelling expenses outside of his district, from February, 1869 to end of 1874				1,405 75
						8,902 31

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1877.

A.—INTERCOLONIAL RAILWAY.

STATEMENT of the Gross Expenditure of the Year ended 30th June, 1877, through the Railway Department at Moncton.

—	$ cts.	$ cts.	$ cts.
CAPITAL ACCOUNTS.			
Extension into City of Halifax		214,433 56	
Increased accommodation, St. John		98,819 33	
Snow-sheds		1,042 14	
Total capital account			314,295 03
Renewals—Suspense account			343,591 68
General stores, per Statement C			68,388 06
CHARGES ON REVENUE.			
Working Expenses :—			
Locomotive power		442,895 26	
Car expenses		325,270 45	
Maintenance of way and works		384,280 84	
Station expenses		157,475 85	
General charges		138,220 50	
Car mileage		13,530 65	
		1,461,673 55	
Renewals	543,591 68		
Less charged to renewals, suspense account	343,591 68		
		200,000 00	
			1,661,673 55
Total			2,387,948 32

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 12th November, 1877.

B.—INTERCOLONIAL RAILWAY

STATEMENT of Expenditure chargeable to Income, and the Revenue accrued during Year ending 30th June, 1877.

—	$ cts.	$ cts.
EXPENDITURE.		
Working Expenses:—		
Locomotive power	442,895 26	
Car expenses	325,270 45	
Maintenance of way and works	384,280 84	
Station expenses	157,475 85	
General charges	138,220 50	
Car mileage	13,530 65	
	1,461,673 55	
Renewals—Proportion charged this year	200,000 00	
		1,661,673 55
REVENUE.		
Passenger traffic	460,368 15	
Freight do	607,564 99	
Mails and sundries	86,512 21	
		1,154,445 35
Excess of Expenditure over Revenue		507,228 20

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 12th November, 1877.

C.—INTERCOLONIAL RAILWAY.

Stores Account for Year ended 30th June, 1877.

Dr.	$ cts.	$ cts.
To balance on hand 30th June, 1876		280,649 72
To value of Stores received in excess of the issues during year 1876-77		68,388 06
Balance on hand 30th June, 1877		349,037 78
Ordinary Stores	118,370 02	
Old Rails	190,704 68	
Old Materials	39,963 08	
		349,037 78

THOMAS D. TIMS,
Financial Inspector.

Finance Department,
Ottawa, 30th November, 1877.

D.—INTERCOLONIAL RAILWAY.

Balance Sheet of Railway Books, 30th June, 1877.

—	—	—	Total.
Dr.	cts.	$ cts.	$ cts
Open Accounts :—			
Cash		10,658 01	
Stations		24,972 24	
Post Office Department		69,726 16	
Windsor and Annapolis Railway		857 35	
Punchard, Clark & Co		7,652 34	
Windsor Branch (one-third earnings)		1,456 18	
Chatham Branch Railway		1,395 24	
Elgin Branch Railway		573 13	
Prince Edward Island Railway		3,832 20	
Spring Hill and Parrsboro' Railway		1,036 60	
New Brunswick and Canada Railway		34 15	
C. H., and Indianapolis Railway		29 39	
Vermont Central Railway		3 82	
E. A. Killam—Albert County Railway		3,385 94	
Bills Receivable		16,178 36	
Suspense Account		49,161 21	
Vale Coal Company		14,182 57	
Intercolonial Coal Company		830 83	
Spring Hill Coal Company		3,407 64	
Acadia Coal Company		7,936 83	
Drummond Coal Company		1,805 18	
Steel Company of Canada		204 35	
Nova Scotia Forge Company		1,617 04	
Dominion Telegraph Company		2,151 86	
Pictou Custom House		233 00	
Coldbrook Rolling Mills Company		1,992 68	
Intercolonial Express Company		1,722 20	
Individual Accounts		30,315 42	
		257,351 92	
Less Credit Balances :—			
Accident Insurance	5,195 12		
Grand Trunk Railway	1,395 11		
Unpaid Accounts	3,382 18		
		9,972 41	
Net Balances Open Accounts			247,379 51
General Stores :—			
Ordinary Stores		118,370 02	
Old Rails		190,704 68	
Old Materials		39,963 08	
			349,037 78
Renewals Suspense Account			343,591 68
Total Debit Balances			940,008 97
Cr.			
Dominion Account			940,008 97

Note—The totals of the above Balances correspond with those under the same General heads of Accounts in the Dominion Balance Sheet, 30th June, 1877.

THOMAS D. TIMS,
Financial Inspector.

Finance Department,
Ottawa, 12th November, 1877.

A.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of the Gross Expenditure for the Year ended 30th June, 1877.

—	$ cts.	$ cts.
CAPITAL ACCOUNT.		
Fencing	43,210 15	
Snow fencing	21,930 31	
Section men's houses, grading, &c., Royalty Junction	850 46	
Machine shop, Charlottetown	9,588 27	
Car shop do	2,681 50	
Blacksmith shop do	1,101 64	
Oil stores and tanks do	947 13	
Breastwork do	521 28	
Filling in yard do	5,263 41	
Half mile of sidings do	2,792 59	
Moving coal sheds,&c do	1,614 12	
Tank and windmill do	531 81	
Wharf improvements, Summerside	5,228 75	
Station-house, waiting-rooms, &c., Summerside	4,258 38	
Altering of sheds do	630 69	
Sidings do	250 00	
Moving coal sheds, &c. do	1,584 65	
Station-house, grading, &c., at County line	2,420 30	
Station-house, grading, &c., at Lot 40	2,339 06	
Semaphores	1,553 88	
Tanks	1,320 30	
Cattle pens	895 04	
Outfit of stations	128 00	
New machinery for shops and fitting up same, Charlottetown	6,889 25	
4 locomotives	33,200 00	
Fitting up 28 flat cars (8 tons)	7,527 30	
22 box freight cars	12,354 38	
35 flat cars (10 tons)	12,596 40	
4 conductor's vans	4,000 17	
2 engine snow ploughs	1,408 27	
Lifting tracks, ballasting, &c.	8,926 88	
Vault doors, safe, &c., for Cashier's office	528 10	
Stationary engine	917 53	
Total Capital Account		200,000 00
CHARGES ON REVENUE.		
Working expenses :—		
Locomotive power	55,967 07	
Car expenses	39,281 39	
Maintenance of way and works	72,493 24	
Station expenses	22,757 03	
General charges	19,830 35	
	210,329 08	
Renewals of permanent way	18,266 17	
		228,595 25
Stores per Statement C		16,648 88
Total Expenditure of Year		445,244 13

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 12th November, 1877.

B.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of Expenditure chargeable to Income, and of the Revenue accrued, during Year ending 30th June, 1877.

—	$ cts.	$ cst.
EXPENDITURES.		
Working expenses:—		
Locomotive power	55,967 07	
Car expenses	39,281 39	
Maintenance of way and works	72,493 24	
Station Expenses	22,757 03	
General charges	19,830 35	
	210,329 08	
Renewals of permanent way	18,266 17	
		228,595 25
REVENUE.		
Passenger traffic	60,357 41	
Freight do	63,213 43	
Mails and sundries	7,094 08	
		130,664 92
Excess of Expenditure over Revenue		97,930 33

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 12th November, 1877,

C.—PRINCE EDWARD ISLAND RAILWAY.

Statement of Stores Account.

Dr.	$ cts.	$ cts.
To Balance on hand 30th June, 1876		31,964 55
Value of stores in excess of the issues during years 1876-77		16,648 88
Balance on hand 30th June, 1877		48,613 43

THOMAS D. TIMS,
Financial Inspector

Finance Department,
Ottawa, 12th November, 1877.

D.—PRINCE EDWARD ISLAND RAILWAY.

Balance Sheet of Railway Books, 30th June, 1877.

Dr.	$ cts.	$ cts.
Open Accounts :—		
Cash	753 18	
Stations	112 84	
Post Office Department	1,547 04	
Suspense Account	1,158 50	
	3,571 56	
Less—Accident Insurance	378 30	
		3,193 26
eneral Stores		48,613 43
		51,806 69
Cr.		
Dominion Account		51,806 69

THOMAS D. TIMS,
Financial Inspector.

Finance Department,
Ottawa, 12th November, 1877.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

DR. STATEMENT showing the Debt of the PROVINCE OF CANADA to the 30th of June, 1877. CR.

1876.		$ cts.	1877.		$ cts.
July 1	To Balance	9,185 93	June 30	By Amount deposited by Chas. Magrath on account of the indebtedness of the late Robt. Stanton	3,050 08
	Payment to Edson & Rand, St. Albans, Vt., for services rendered in the case of the arrest and detention of Henry Martin, a fugitive from Justice, in October, 1863.....	100 00		Balance brought down	14,409 17
	Payment to R. R. Shannon, Deputy Marshal, District of Vermont, for services rendered in the case of the arrest and detention of Henry Martin, a fugitive from Justice, in October, 1863	90 50			
	Payment to Bank of Montreal to cover a cheque drawn by the Crown Lands Department in 1866.....	31 37			
	Transfer to the Indian Department, being value of lands considered to be Clergy Reserves, Township of Tyendinaga, but found to belong to the Mohawk Indians.....	8,051 45			
		17,459 25			17,459 25
1877.					
July 1	To Balance brought down	14,409 17			

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 2.

DR. PROVINCE OF ONTARIO.—DEBT ACCOUNT. CR.

1876.		$ cts.	1877.		$ cts.
July 1	To Balance brought down	6,672,676 52	July 1	By Balance brought down	6,833,960 63
	Payment to the Heirs of the late Lieut. Duncan Murray, as compensation for claim	1,000 00			
	Payment to Alex. Yuill, being compensation for certain logs lost before Confederation	1,000 00			
	Payment to Isabella Anderson Ross, for services rendered by her late husband, Clarke Ross	500 00			
	Maintenance of Patients in Rockwood Asylum during the year	48,405 20			
	Purchase-money of Rockwood Asylum $96,500 00				
	Value of chattels do 13,878 91				
		110,378 91			
		6,833,960 63			6,833,960 63
1877.					
July 1	To Balance brought down	6,833,960 63			

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 3.

SUNDRY SPECIAL AND SUSPENSE ACCOUNTS, ONTARIO AND QUEBEC.

Dr. | **Cr.**

COURT HOUSES, &c., PROVINCE OF QUEBEC.	$ cts.	$ cts.	$ cts.	1876.		$ cts.
Sundry Persons, interest paid on Kamouraska Court House Debentures	.....	355 20		y 1	By Balance	385,627 70
Sundry Persons, interest paid on Aylmer Court House Debentures	.....	1,348 60			Sundry charges debited this account in past years in error:—	
E. A. de St. George, M.P., interest due to the County of Portneuf	.....	72 00	1,775 80		Salary Timber Agent, St. Maurice $166 80	
					Clearing Snow, old Government Buildings 11 03	177 83
CROWN TIMBER OFFICES.						
Ottawa.						
A. J. Russell, salary as Collector	2,600 00					
C. T. McNutt do Assistant Collector	1,800 00					
Jas. Ritchie do Book-keeper	1,400 00					
A. J. Russell, jun. Draughtsman	1,200 00					
E. T. Smith do Clerk	921 50					
John Jackson do Messenger	300 00					
Jas. Macdonald do Deputy Slide Master	84 96					
Jas. Steen do Timber Counter	471 81					
J. Redmond do Boatman	441 81					
Contingencies	3,263 30	12,483 38				
Quebec.						
McLean Stewart, salary as Collector	2,600 00					
John Mackay do Assistant	1,500 00					
Pierre Miller do Clerk	1,000 00					
Contingencies	83 23	5,183 23				
Stationery and printing	.....	216 53	17,883 14			
Balance brought down	.....	.....	366,146 59			
			385,805 53	1877.		385,805 53
				July 1	By Balance	366,146 59

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

JOHN LANGTON,
Auditor.

No. 4.

DR. PROVINCE OF QUEBEC.—DEBT ACCOUNT. CR.

		$ cts.			$ cts.
1876.			1877.		
July 1	To Balance	4,625,361 59	June 30	By Amount deposited by the Secretary Montreal Turnpike Trust for ½ year's interest	3,600 00
	One year's interest on Montreal Turnpike Trust Bonds, to 31st December, 1876	7,200 00		Balance	4,629,918 24
	Maintenance of Patients in Rockwood Lunatic Asylum for the year	956 65			
		4,633,518 24			4,633,518 24
1877.					
July 1	To Balance	4,629,918 24			

JOHN LANGTON.
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 5.

Province of Nova Scotia.—Debt Account.

Dr.		$ cts.	$ cts.	Cr.		$ cts.
1876.				1876.		
July 28	To payment on account of Western Counties Ry...	9,154 00		July 1	By balance from last year.....	1,322,801 99
Aug. 2	do do do ...	13,500 00				
11	do do do ...	10,080 00				
28.....	do do do ...	13,938 00				
Sept. 26.....	do do do ...	17,000 00				
Oct. 9.....	do do do ...	7,022 00				
19.....	do do do ...	15,485 00				
Nov. 30.....	do do do ...	25,438 00				
Dec. 5.....	do do Eastern Extension Ry.....	6,790 64				
	do do Spring Hill & Parrsboro' Ry	2,349 50				
	do do Western Counties Ry.....	5,168 79				
	do do Middleton & Atlantic Ry.....	1,192 56				
26.....	do do Western Counties Ry.....	43,513 00				
1877.						
Jan. 24....	do do Spring Hill & Parrsboro' Ry	13,977 00				
29.....	do do Western Counties Ry.....	35,287 00				
Feb. 6.....	do do Spring Hill & Parrsboro' Ry	11,768 00				
March 21.....	do do Eastern Extension Ry.....	13,646 00				
April 14.....	do do do ...	20,000 00				
28.....	do do do ...	15,000 00				
May 22.....	do do do ...	10,000 00				
June 20....	do do do ...	12,000 00				
	Provincial Notes Suspense.....	701 76				
	Savings Bank do 594 64					
	Interest 282 44					
		877 08				
			303,888 33			
30.....	Balance carried down.....	.....	1,018,913 66			
			1,322,801 99			1,322,801 99
				1877. July 1.....	By Balance brought down.....	1,018,913 66

Finance Department,
Ottawa, 30th November, 1877.

JOHN LANGTON,
Auditor.

No. 6.

Province of Nova Scotia—Subsidy Account.

Dr.				Cr.				
1876.		$ cts.	$ cts.	1876.			$ cts.	$ cts.
July 1	To Cash	262,663 77		July 1	By Subsidy		226,469 00	
					Interest on $1,542,449.53	$38,561 23		
					Less interest on $191,729.00	2,366 46		
							36,194 77	262,663 77
1877. Jan. 1	do	257,980 63		1877. Jan. 1	By Subsidy		226,469 00	
					Interest on $1,322,896.94	$33,072 42		
					Less interest on $170,631.49	1,560 79		
							31,511 63	257,980 63
			520,644 40					520,644 40

JOHN LANGTON,
Auditor.

Finance Department,
Ottawa, 30th November, 1877.

No. 7.

Province of New Brunswick—Debt Account.

Dr.

			$ cts.	$ cts.
1876.				
Aug. 29.....	To Payment on account of Albert Railway.....		50,000 00	
Dec. 22.....	do do do		50,000 00	
1877.				
Feb. 27.....	do do do		50,000 00	
	Savings Bank Suspense.....	559 77		
	Interest.....	274 90		
			834 67	
				150,834 67
June 30.....	Balance carried down.....			261,781 07
				412,615 74

Cr.

		$ cts.
1876.		
July 1.....	By Balance from last year	412,615 74
		412,615 74
1877.		
July 1.....	By Balance brought down.....	261,781 07

JOHN LANGTON,
Auditor.

Finance Department,
Ottawa, 30th November, 1877.

No. 8.

Province of New Brunswick.—Subsidy Account.

Dr								Cr.
1876.				1876.			$ cts.	$ cts.
July 1	To Cash		$256,187 12	July 1	By Subsidy		245,737 60	
					Interest on $417,980 94		10,449 52	
								256,187 12
1877.				1877.				
Jan. 1	do		255,142 09	Jan. 1	By Subsidy		245,737 60	
					Interest on	$412,615 74	$10,315 39	
					Less do $50,000	$849 30		
					do do 50,000	61 60		
							910 90	
							9,404 49	
								255,142 09
			511,329 21					511,329 21

JOHN LANGTON,
Auditor.

Finance Department,
Ottawa, 30th November, 1877.

No. 9.

DR. PROVINCE OF BRITISH COLUMBIA.—DEBT ACCOUNT. CR.

1877.		$ cts.	1876.		$ cts.
June 30.....	To Balance carried down.....	501,871 24	July 1.....	By Balance from last year.....	501,871 24

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 10.

Province of British Columbia—Subsidy Account.

Dr. Cr.

		$ cts.	$ cts.					$ cts.	$ cts.
1876.				1876.					
July 1	To Balance from last year		213 00	July 1	By Subsidy			91,500 00	
	Cash	103,957 08			Interest on $501,871.24		$12,546 78		
1877.					35 days' int. allowed on $25,726.64		123 30		
								12,670 08	
January 1	do	104,046 78							104,170 08
			208,003 86	1877.					
				January 1	By Subsidy			91,500 00	
					Interest on $501,871.24			12,546 78	
									104,046 78
			208,216 86						208,216 86

JOHN LANGTON,
Auditor.

Finance Department,
Ottawa, 30th November, 1877.

No. 11.

DR. PROVINCE OF MANITOBA—DEBT ACCOUNT. CR.

1877.		$ cts.	1876.		$ cts.
June 30.....	To Balance	393,060 89	July 1	By Balance from last year	393,060 89

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877

No. 12.

Province of Manitoba—Subsidy Account.

Dr.			Cr.				
		$ cts.				$ cts.	$ cts.
1876.			1876.				
July 1	To Cash	45,000 00	July 1	By Subsidy.....		21,800 00	
				Additional for 7 years.....	$13,373 48		
				Interest on $393,060.89	9,826 52		
						23,200 00	45,000 00
1877.							
January 1 ...	To Cash	45,000 00	1877.				
			January 1 ...	By Subsidy.....		21,800 00	
				Additional for 7 years.....	$13,373 48		
				Interest on $393,060.89.....	9,826 52		
						23,200 00	45,000 00
		90,000 00					90,000 00

JOHN LANGTON,
Auditor.

Finance Department,
Ottawa, 30th November, 1877.

No. 13.

DR. PROVINCE OF PRINCE EDWARD ISLAND DEBT ACCOUNT. CR.

		$ cts.			$ cts.
1877.			1876.		
June 30	To Balance	831,886 10	July 1	By Balance from last year	831,886 10

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

No. 14.

Province of Prince Edward Island—Land Account.

Dr. Cr.

1876.			$ cts.	1877.		$ cts.
July 1	To Balance from last year		467,224 00	June 30	Balance carried down	640,936 65
Oct. 9	Paid Bank of Montreal to place to credit of Provincial Treasurer	$68,475 00				
Nov. 21	Paid Bank of Montreal to place to credit of Provincial Treasurer	105,237 65				
			173,712 65			
			640,936 65			640,936 65
1877.						
June 30	Balance brought down		640,936 65			

JOHN LANGTON,
Auditor.

Finance Department,
Ottawa, 30th November, 1877.

No. 15.

DR. PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT. CR

1876.		$ cts.	$ cts.	1876.			$ cts.	$ cts.
July 1	To Cash	86,679 10		July 1	By Subsidy		75,108 40	
					Interest on $831,886.10	$20,797 15		
					Less half year's Int. on Lands Advance, $306,550.00	$7,663 75		
1877.					Less 71 days' Int. on Lands Advance, $160,674.00	1,562 70		
Jan. 1	To Cash	82,855 41				9,226 45		
			169,534 51				11,570 70	
				1877.				86,679 10
				Jan. 1	By Subsidy		75,108 40	
					Interest on $831,886.10	$20,797 15		
					Less half year's Int. on Lands Advance, $467,224.00	$11,680 60		
					Less 83 days' Int. on Lands Advance, $68,475.00	778 54		
					Less 41 days' Int. on Lands Advance, $105,237.65	591 00		
						13,050 14		
							7,747 01	
								82,855 41
			169,534 51					169,534 51

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1877.

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ESTIMATES

OF

CANADA

FOR THE

FISCAL YEAR ENDING 30TH JUNE, 1879.

OTTAWA
PRINTED BY MACLEAN, ROGER, & CO., WELLINGTON STREET.
1878

SUMMARY

Of the Estimated Expenditure of the Financial Year, ending 30th June, 1879, together with the sums granted for the Financial Year ending 30th June, 1878, and a Statement showing the Decrease or Increase for such Service

No.	Service.	Folio.	Total 1877-78.	To be voted 1878-79.	Authorized by Statute, 1878-79.	Total 1878-79.	Compared with 1877-78. Increase.	Compared with 1877-78. Decrease.
			$ cts.	$ cts.	$ cts.	$ cts.	$ cts	cts.
I.	Public Debt (including Sinking Fund)	5	7,820,226 90	.....	7,913,216 39	7,913.216 39	92,989 49	.....
II.	Charges of Management	9	182,176 64	69,100 00	113,869 23	182,969 23	792 59	.....
III.	Civil Government	10	885,878 16	668,907 50	214,066 66	882,974 16	.....	2,904 00
IV.	Administration of Justice	18	613,700 00	55,160 00	559,170 00	614,330 00	630 00	.....
V.	Police	21	11,000 00	11,000 00	.....	11,000 00	.....	.....
VI.	Penitentiaries	22	313,494 60	322,114 96	.....	322,114 96	8,620 36	.....
VII.	Legislation	28	640,486 80	296,768 00	390,168 80	686,936 80	46,450 00	.....
VIII.	Arts, Agriculture and Statistics (including Census)	33	40,200 00	47,200 00	.....	47,200 00	7,000 00	.....
IX.	Immigration and Quarantine	34	230,550 00	230,370 00	.....	230,370 00	.....	180 00
X.	Pensions (including Superannuation)	37	227,464 36	63,791 00	163,829 91	227,623 91	159 55	.....
XI.	Militia (including Mounted Police, N. W. T.)	40	988,556 50	976,600 00	6,600 00	983,200 00	.....	5,356 50
XII.	Public Works and Buildings (chargeable to Income)	45	963,800 00	963,800 00	.....	963,800 00	.....	.....
XIII.	Ocean and River Service	50	420,615 00	263,540 00	126,533 33	390,073 33	.....	30,541 67
XIV.	Lighthouse and Coast Service	52	460,144 00	472,233 00	.....	472,233 00	12,089 00	.....
XV.	Fisheries	66	90,570 00	86,500 00	.....	86,500 00	.....	4,070 00
XVI.	Scientific Institutions	67	56,050 00	46,050 00	.....	46,050 00	.....	10,000 00
XVII.	Marine Hospitals and Sick and Distressed Seamen	69	64,750 00	71,000 00	.....	71,000 00	6,250 00	.....
XVIII.	Steamboat Inspection	70	15,450 00	13,990 00	.....	13,990 00	.....	1,460 00
XIX.	Inspection of Insurance Companies	71	10,000 00	6,000 00	4,000 00	10,000 00	.....	.....
XX.	Subsidies	72	3,477,557 60	.....	3,420,862 57	3,420,862 57	.....	56,695 03
XXI.	Geological Survey	73	50,000 00	50,000 00	.....	50,000 00	.....	.....
XXII.	Indians	74	410,576 00	446,611 00	.....	446,611 00	36,035 00	.....
XXIII.	Miscellaneous	76	140,400 00	113,000 00	3,800 00	116,800 00	.....	23,600 00
	Collection of Revenues.							
XXIV.	Customs	77	705,967 00	705,836 00	.....	705,836 00	.....	131 00
XXV.	Excise	83	242,300 00	221,540 00	.....	221,540 00	.....	20,760 00

XXVI.	Culling Timber	86	81,000 00	77,755 00	.....	77,755 00	.....	3,245 00
XXVII.	Weights and Measures	86	106,880 00	108,800 00	.....	108,800 00	1,920 00	.....
XXVIII.	Inspection of Staples	87	1,000 00	3,000 00	.....	3,000 00	2,000 00	.....
XXIX.	Adulteration of Food	87	10,000 00	10,000 00	.....	10,000 00	.....	.....
XXX	Public Works	88	2,264,635 00	2,266,265 00	.....	2,266,265 00	1,630 00	.....
XXXI.	Post Office	92	1,769,800 00	1,767,000 00	.....	1,767,000 00	.....	2,800 00
XXXII.	Dominion Lands	95	73,000 00	80,000 00	.....	80,000 00	7,000 00	.....
XXXIII.	Minor Revenues	95	10,000 00	10,000 00	.....	10,000 00	.....	.....
	Total Consolidated Fund	.....	23,378,228 56	10,523,934 46	12,916,116 89	23,440,051 35	223,565 99	161,743 20
I	Redemption of Debt	7	5,382,739 40	.....	7,588,431 10	7,588,431 10	2,205,691 70	.....
XII.	Public Works and Buildings (chargeable to Capital)	43	5,738,600 00	8,305,900 00	.....	8,305,900 00	2,567,300 00	.....
	Total Capital	.....	11,121,339 40	8,305,900 00	7,588,431 10	15,894,331 10	4,772,991 70	.....
	Total	.....	34,499,567 96	18,829,834 46	20,504,547 99	39,334,382 45	4,996,557 69	161,743 20

ESTIMATES OF CANADA,

FOR THE

FINANCIAL YEAR ENDING 30TH JUNE, 1879.

I.—PUBLIC DEBT.

Expenditure for the year, authorized by Statute, estimated at

Capital	$7,588,431 10
Income	7,913,216 39
	15,501,647 49

Details compared with 1877–78.

—	Capital. 1877–78.	Capital. **1878–79.**	Interest. 1877–78.	Interest. **1878–79.**	Compared with Estimates of 1877-78. Increase.	Decrease.
INTEREST ON PUBLIC DEBT.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Payable in London.						
On issue of Canada at 5 per cent	31,396,015 89	31,395,042 56	1,569,800 80	1,569,752 10	.....	48 70
On issue of Canada at 6 per cent	21,160,753 39	12,398,806 72	1,232,648 80	969,790 36	.....	262,858 44
On issue of Canada at 6 per cent., due 1st January, 1879	.....	7,528,733 33				
On issue of New Brunswick at 6 per cent	4,491,446 67	4,491,446 67	269,486 80	269,486 80	.....	.....
On issue of Nova Scotia at 6 per cent	1,082,833 35	1,082,833 35	64,970 00	64,970 00	.....	.....
On issue of British Columbia at 6 per cent	924,666 67	924,666 67	55,480 00	55,480 00	.....	.....
On issue of Dominion at 4 per cent	59,860,000 00	59,860,000 00	2,394,400 00	2,394,400 00	.....	.....
On issue of Dominion at 5 per cent	2,433,333 34	2,433,333 34	121,666 67	121,666 67	.....	.....
On issue of Prince Edward Island at 6 p. ct.	1,091,106 54	1,091,106 54	65,466 40	65,466 40	.....	.....
Additional Loans to be issued	.....	.....	.....	243,333 33	243,333 33	.....
	122,440,155 85	121,205,969 18	5,773,919 47	5,754,345 66	243,333 33	262,907 14
Payable in Canada.						
On issue of Canada at 5 per cent	114,450 00	114,450 00	5,722 50	5,722 50	.....	.....
On issue of Canada at 6 per cent. ($6,000 *due 1st January*, 1878; $4,120 *due 1st June*, 1878)	10,120 00	.....	406 60	.....	.....	406 60
Carried forward	122,564,725 85	121,320,419 18	5,780,048 57	5,760,068 16	243,333 33	263,313 74

PUBLIC DEBT—*Continued.*

Details compared with 1877–78—*Continued.*

—	Capital. 1877–78.	Capital. 1878–79.	Interest. 1877–78.	Interest. 1878–79.	Compared with Estimates of 1877–78. Increase.	Decrease.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward.....	122,564,725 85	121,320,419 18	5,780,048 57	5,760,068 16	243,333 33	263,313 74
INTEREST ON PUBLIC DEBT—*Continued.*						
Payable in Canada—Continued.						
On issue of Nova Scotia at 6 per cent.	953,866 67	953,866 67	57,232 00	57,232 00	.....	.....
On issue of New Brunswick at 6 per cent.....	124,900 00	124,900 00	7,494 00	7,494 00	.....	.....
On issue of Prince Edward Island at 6 p. ct.	308,004 46	293,242 23	18,348 46	17,594 53	.....	753 93
Debentures, 6 per cent .	538,000 00	538,000 00	32,280 00	32,280 00	.....	.....
A Stock, 6 p. ct. (capital 31st Dec., 1877) estimated at 5 p. ct. ..	1,857,572 41	1,855,775 83	102,166 48	92,788 29	.....	9,378 19
B Stock, 6 p. ct. (capital 31st Dec., 1877) estimated at 5 p. ct. ..	2,229,871 42	2,229,871 42	122,642 92	111,493 57	.....	11,149 35
C Stock, 6 p. ct. (capital 31st Dec., 1877) estimated at 5 p. ct. ..	53,000 00	53,000 00	2,915 00	2,650 00	.....	265 00
A Stock, 5 p. ct. (capital 31st Dec., 1877)....	458,891 73	459,051 81	22,944 58	22,952 59	8 01	.....
B Stock, 5 p. ct. (capital 31st Dec., 1877)...	1,473,500 00	1,710,100 00	73,675 00	85,550 00	11,875 00	.....
C Stock, 5 p. ct. (capital 31st Dec., 1877)....	61,200 00	61,200 00	3,060 00	3,060 00	.....	.....
D Stock, 5 p. ct. (capital 31st Dec., 1877)....	.....	276,200 00	.....	13,810 00	13,810 00	.....
Savings Banks :—						
Post Office 4 p. ct., as per *Gazette* 30th November, 1877	2,363,589 39	2,453,858 94	94,543 57	98,154 36	3,610 79	.....
Post Office 5 p. ct.....	291,100 00	249,100 00	14,555 00	12,455 00	.....	2,100 00
Toronto at 4 p. ct.....	153,966 66	180,458 47	6,158 66	7,218 34	1,059 68	.....
Winnipeg at 4 p. ct. ..	33,791 09	30,379 40	1,351 64	1,215 18	.....	136 46
Nova Scotia at 4 p. ct.	1,774,435 93	1,994,610 61	70,977 44	79,784 42	8,806 98	.....
New Brunswick at 4 per cent.....	1,184,117 35	1,804,616 56	47,364 69	72,184 66	24,819 97	.....
British Columbia at 5 per cent..	930,542 98	1,240,265 89	46,527 14	62,013 29	15,486 15	.....
Prince Edward Island at 4 per cent.....	347,086 31	385,517 38	13,883 45	15,420 70	1,537 25	.....
Indian Fund at 6 p. ct..	1,178,410 58	1,178,410 58	70,704 63	70,704 63	.....	.....
do 5 p. ct..	1,744,924 59	1,789,630 78	87,246 22	89,481 53	2,235 31	.....
Widows' pensions and uncommuted stipends 5 per cent.....	23,772 35	20,621 44	1,188 61	1,081 07	.....	107 54
Interest on Trust Funds at 5 per cent., formerly included with subsidy to Ontario and Quebec	3,843,119 17	3,843,119 17	192,155 95	192,155 95	.....	.....
	144,492,388 94	145,046,216 36	6,869,464 01	6,908,842 27	326,582 47	287,204 21

PUBLIC DEBT—*Continued.*

——		1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
		$ cts.	$ cts.	$ cts.	$ cts.
2. Premium and Exchange		20,000 00	20,000 00	.....	.....
3. Sinking Fund.					
Consolidated Canadian Loan.					
½ p. ct. on £6,447,436 2s. 9d. stg.	$156,872 98				
Investment of Dividends	233,511 00				
		364,520 96	390,383 98	25,863 02	.....
Intercolonial Loan.					
1 per cent. on £3,000,000 stg	$146,000 00				
½ per cent. on £500,000 stg	12,166 67				
Investment of Dividends	64,135 10				
		211,391 83	222,301 77	10,909 94	.....
Rupert's Land Loan.					
1 per cent. on £300,000 stg	$ 14,600 00				
Investment of Dividends	7,832 49				
		21,894 32	22,432 49	538 17	.....
British Columbia Loans.					
Various rates on £190,000 stg	$ 28,470 00				
Investment of Dividends	33,164 44				
		58,323 85	61,634 44	3,310 59	.....
Dominion 4 per cent. Loan, 1874.					
½ per cent. on £4,000,000 stg	$ 97,333 33				
Investment of Dividends	15,803 76				
		108,114 07	113,137 09	5,023 02	.....
Dominion 4 per cent. Loan, 1875.					
1 per cent. on £1,500,000 stg	$ 73,000 00				
½ per cent. on £1,000,000 stg	24,333 33				
Investment of Dividends	11,102 52				
		104,467 86	108,435 85	3,967 99	.....
Dominion 4 per cent. Loan, 1876.					
½ per cent. on £2,500,000 stg	$ 60,833 33				
Investment of Dividends	5,215 17				
		62,050 00	66,048 50	3,998 50	.....
		930,762 89	984,374 12	53,611 23	.....
4. Redemption of Debt.					
Due in London.					
January 1st, 1879—Province of Canada		1,233,213 34	7,528,733 33	6,295,519 99	.....
Carried forward		1,233,213 34	7,528,733 33	6,295,519 99	.....

PUBLIC DEBT—*Continued.*

—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	1,233,213 34	7,528,733 33	6,295,519 99	.....
4. Redemption of Debt—*Continued.*				
Due in Canada.				
Province of Canada	6,000 00			
do	4,120 00			
Province of Prince Edward Island	1,784 45			
do do	12,977 78	59,697 77	34,815 54	.....
January 1st, 1878—Dominion of Canada 6 per cent. Stock	4,124,643 83	.....	.....	4,124,643 83
Total	5,382,739 40	7,588,431 10	6,330,335 53	4,124,643 83

SUMMARY.

1. Interest	6,869,464 01	6,908,842 27	39,378 26	.....
2. Premium and Exchange	20,000 00	20,000 00	.....	.....
3. Sinking Fund	930,762 89	984,374 12	53,611 23	.....
4. Redemption of Debt	5,382,739 40	7,588,431 10	2,205,691 70	.....
Total	13,202,966 30	15,501,647 49	2,298,681 19	.....

II.—CHARGES OF MANAGEMENT.

To be voted, per Statement A ..... $69,100.00.

No. of Vote.	—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
		$ cts.	$ cts.	$ cts.	$ cts.
	(A) Estimate of Expenditure for which a Vote of Parliament is required.				
1	Financial Inspector	2,600 00	2,600 00	.....	.....
	Office of Assist. Receiver General, Toronto	8,000 00	7,600 00	.....	400 00
	do do Montreal	5,500 00	5,500 00	.....	.....
	Auditor and do Halifax, N S	10,000 00	10,000 00	.....	.....
	do do St. John, N.B.	11,000 00	11,400 00	400 00	.....
	do do Fort Garry	6,500 00	6,500 00	.....	.....
	do do Victoria, B.C.	7,000 00	7,000 00	.....	.....
	do do Charlottetown, P.E.I.	4,000 00	4,000 00	.....	.....
	Country Savings Banks, New Brunswick, Nova Scotia and British Columbia	12,000 00	12,000 00	.....	.....
	Seigniorial Tenure and Commission	2,500 00	2,500 00	.....	.....
	Total	69,100 00	69,100 00	.....	.....
	Estimates of Expenditure under Statute.				
	London Agents :—				
	Commission on payments of $5,754,345.66, interest on debt	53,067 19	53,000 00	.....	67 19
	1¼ per cent. commission and brokerage on $390,383.98, Consolidated Loan Sinking Fund	4,556 50	4,879 00	322 50	.....
	¼ per cent. brokerage on $222,301.77, Intercolonial Loan Sinking Fund	528 47	555 75	27 28	.....
	1¼ per cent. commission and brokerage on $22,432.49, Rupert's Land Loan	278 67	280 40	1 73	.....
	¼ per cent. commission on $61,634.44, British Columbia Loan	145 81	154 08	8 27	.....
	Stamps, Postages and Telegrams	2,000 00	2,000 00	.....	.....
	Commission and brokerage on Sinking Fund Loans, 1874, 1875, 1876, &c.	2,500 00	3,000 00	500 00	.....
	Expenses in connection with the issue and redemption of Dominion Notes	25,000 00	25,000 00	.....	.....
	Printing, Advertising, Express Charges, &c., &c., &c., including the printing of Dominion Notes	25,000 00	25,000 00	.....	.....
	Total	113,076 64	113,869 23	859 78	67 19

SUMMARY.

To be voted	69,100 00	69,100 00	.....	.....
Payable under Statute	113,076 64	113,869 23	792 59	.....
Total	182,176 64	182,969 23	792 59	.....

III.—CIVIL GOVERNMENT.

To be voted per Statement (A).....$668,907.50

No. of Vote.	—	Details.	1877-78.	1878-9	Compared with Estimates of 1877-78. Increase.	Decrease.
	(A) Estimates of Expenditure, for which votes of Parliament are Required.		$ cts.	$ cts.	cts.	$ cts.
	The Salaries of the Staff of the following Departments and Offices :—					
2	The Governor General's Secretary's Office...	(a)	7,950 00	8,100 00	150 00	.....
3	The Department of the Queen's Privy Council for Canada.....	(b)	15,000 00	15,300 00	300 00	.....
4	The Department of Justice.....	(c)	11,600 00	11,700 00	100 00	.....
5	do Penitentiary Branch	(d)	3,850 00	3,900 00	50 00	.....
6	The Department of Militia and Defence.....	(e)	35,750 00	36,450 00	700 00	.....
7	do Secretary of State.....	(f)	33,990 00	35,120 00	1,130 00	.....
8	do Minister of the Interior..	(g)	44,560 00	46,020 00	1,460 00	.....
9	do Receiver General.....	(h)	21,050 00	20,180 00	.....	870 00
10	do Finance.....	(i)	49,800 00	51,100 00	1,300 00	.....
11	do Customs.....	(j)	28,450 00	29,200 00	750 00	.....
12	do Inland Revenue.....	(k)	26,967 50	26,767 50	.....	200 00
13	do Public Works.....	(l)	48,884 00	49,780 00	896 00	.....
14	Post Office Department.....	(m)	85,950 00	87,850 00	1,900 00	.....
15	Department of Agriculture.....	(n)	28,890 00	29,340 00	450 00	.....
16	do Marine and Fisheries.....	(o)	25,070 00	26,000 00	930 00	.....
17	Treasury Board Office.....	(p)	4,050 00	4,100 00	50 00	.....
18	Departmental Contingencies.....	(q)	170,000 00	165,000 00	.....	5,000 00
19	Stationery Office for Stationery.....		20,000 00	13,000 00	.....	7,000 00
20	To meet the possible amount required for new appointments by an extension of the Staff, or any other change.....		10,000 00	10,000 00	.....	.....
			671,811 50	668,907 50	10,166 00	13,070 00
	(B) Expenditure Authorized by Statute.					
	The Salary of the Governor General.....		48,666 66	48,666 66	.....	.....
	do Lieut.-Governor of the Province of Ontario.....		10,000 00	10,000 00	.....	.....
	do do Quebec.....		10,000 00	10,000 00	.....	.....
	do do Nova Scotia.....		9,000 00	9,000 00	.....	.....
	do do New Brunswick.....		9,000 00	9,000 00	.....	.....
	do do Manitoba and Keewatin.....		10,000 00	10,000 00	.....	.....
	do do North-West Territories.....		7,000 00	7,000 00	.....	.....
	do do British Columbia.....		9,000 00	9,000 00	.....	.....
	do do Prince Edward Island.....		7,000 00	7,000 00	.....	.....
	do Thirteen Ministers, 1 at $8,000, and 12 at $7,000.		92,000 00	92,000 00	.....	.....
	do Governor General's Secretary.....		2,400 00	2,400 00	.....	.....
			214,066 66	214,066 66	.....	.....
	SUMMARY.					
	To be voted.....		671,811 50	668,907 50	.....	2,904 00
	Authorized by Statute.....		214,066 66	214,066 66	.....	.....
	Total.....		885,878 16	882,974 16	.....	2,904 00

III—CIVIL GOVERNMENT—*Continued.*

DETAILS compared with 1877–78.—*Continued.*

NUMBER. 1878-79.	NUMBER. 1877-78.	DEPARTMENTS.	SALARIES. 1877-78.	SALARIES. 1878-79.
		(*a*) GOVERNORS' SECRETARY OFFICE.	$ cts.	$ cts.
1	1	Aide-de-Camp	1,800 00	1,800 00
1	1	Chief Clerk	1,950 00	2,000 00
1	1	1st Class Clerk	1,350 00	1,400 00
1	1	Junior 2nd Class Clerk	1,000 00	1,000 00
1	1	do do and Shorthand Writer	850 00	900 00
2	2	Messenger and Orderly	1,000 00	1,000 00
7	7		7,950 00	8,100 00
		(*b*) PRIVY COUNCIL.		
1	1	Deputy Head Clerk	3,200 00	3,200 00
1	1	Chief Clerk, Assistant	2,200 00	2,200 00
1	1	1st Class Clerk	1,650 00	1,700 00
2	2	Senior 2nd Class Clerks	2,700 00	2,800 00
3	3	Junior 2nd Class Clerks	2,550 00	2,700 00
.....	.....	Private Secretary	600 00	600 00
1	1	Door Keeper and Messenger	600 00	600 00
3	3	Messengers	1,500 00	1,500 00
12	12		15,000 00	15,300 00
		(*c*) DEPARTMENT OF JUSTICE.		
1	1	Deputy Head	3,600 00	3,600 00
5	5	Senior 2nd Class Clerks	5,900 00	6,100 00
1	1	3rd Class Clerk	450 00	500 00
.....	1	do (*Probationary*)	300 00	.....
.....	.....	Private Secretaries (French and English)	350 00	600 00
2	2	Messengers	1,000 00	900 00
9	10		11,600 00	11,700 00
		(*d*) DEPARTMENT OF JUSTICE—PENITENTIARIES BRANCH.		
1	1	Inspector of Penitentiaries	2,250 00	2,250 00
2	2	Assistant Inspectors, Manitoba and British Columbia	500 00	500 00
1	1	Senior 2nd Class Clerk	1,100 00	1,150 00
4	4		3,850 00	3,900 00

III—CIVIL GOVERNMENT—*Continued.*

DETAILS compared with 1877-78.—*Continued.*

NUMBER.		DEPARTMENTS.	SALARIES.	
1878-79.	1877-78.		1877-78.	**1878-79.**
		(*e*) MILITIA AND DEFENCE.	$ cts.	$ cts.
1	1	Deputy Head	3,200 00	3,200 00
1	1	1st Class Clerk	1,550 00	1,600 00
2	2	Junior 2nd Class Clerks	2,000 00	2,000 00
1	1	Chief Clerk, Accountant's Branch	3,000 00	3,000 00
1	1	1st Class Clerk	1,650 00	1,700 00
2	2	Senior 2nd Class Clerks	2,600 00	2,700 00
1	1	Junior do	900 00	950 00
1	1	Director of Stores, Store Branch	2,200 00	2,200 00
1	1	1st Class Clerk	1,400 00	1,450 00
1	1	Senior 2nd Class Clerk, Store Branch	1,300 00	1,350 00
1	1	Junior do do	800 00	850 00
1	1	3rd Class Clerk, Storekeeper, Store Branch	650 00	700 00
1	1	Chief Clerk, Military Branch	2,200 00	2,200 00
2	2	1st Class Clerks do	2,950 00	3,150 00
1	1	do Supernumerary, Military Branch	1,400 00	1,400 00
1	1	Senior 2nd Class Clerk	1,400 00	1,400 00
4	4	Junior do	3,950 00	4,000 00
.....	.....	Allowance for Private Secretary	600 00	600 00
1	1	Office Keeper	500 00	500 00
3	3	Messengers	1,500 00	1,500 00
27	27		35,750 00	36,450 00
		(*f*) SECRETARY OF STATE.		
1	1	Deputy Head, Under Secretary	3,200 00	3,200 00
1	1	Chief Clerk	2,200 00	2,250 00
1	1	do Clerk of the Crown	1,800 00	1,850 00
1	1	do Keeper of Records	1,550 00	1,600 00
1	1	Queen's Printer	2,000 00	2,100 00
1	1	Deputy Registrar General	1,700 00	1,750 00
5	5	1st Class Clerks	7,850 00	8,000 00
1	1	Senior 2nd Class Clerk	1,300 00	1,350 00
2	2	Junior do (one Private Secretary)	2,500 00	2,600 00
9	9	3rd Class Clerks	5,300 00	5,750 00
4	4	Messengers	1,890 00	1,920 00
		Mounted Police Branch, formerly in Justice Department.		
1	1	1st Class Clerk	1,700 00	1,750 00
1	1	Junior 2nd Class Clerk	1,000 00	1,000 00
29	29		33,990 00	35,120 00

III—CIVIL GOVERNMENT—*Continued.*

DETAILS compared with 1877–78—*Continued.*

NUMBER.		DEPARTMENTS.	SALARIES.	
1878-79.	1877-78.		1877-78.	1878-79.
			$ cts.	$ cts.
		(*g*) DEPARTMENT OF THE INTERIOR.		
1	1	Deputy Head	3,200 00	3,200 00
2	1	Senior 2nd Class Clerks	1,300 00	2,750 00
	1	*Junior 2nd Class Clerk*	1,100 00	.....
1	1	Chief Clerk, Indian Branch	2,150 00	2,200 00
1	1	do do (Inspector of Indian Agencies)	1,800 00	1,800 00
1	1	1st Class Clerk do	1,550 00	1,600 00
2	2	Senior 2nd Class Clerks, Indian Branch	2,500 00	2,600 00
4	5	Junior do do	4,200 00	3,700 00
1	1	3rd Class Clerk do	550 00	600 00
	1	*Chief Clerk, Ordnance Lands*	2,200 00	.....
3	2	1st Class Clerks do	2,850 00	4,250 00
1	1	Junior 2nd Class Clerk, Ordnance Lands	900 00	950 00
2	2	Chief Clerks, Dominion Lands	4,750 00	5,400 00
1	1	1st Class Clerk do	1,350 00	1,450 00
5	5	Senior 2nd Class Clerks, Dominion Lands	6,300 00	6,550 00
6	6	Junior do do	5,400 00	5,700 00
1	1	3rd Class Clerk	600 00	650 00
		Private Secretary	.....	600 00
4	4	Messengers	1,860 00	1,920 00
36	37		44,560 00	46,020 00
		(*h*) RECEIVER-GENERAL.		
1	1	Deputy Head	3,200 00	3,200 00
1	1	Chief Clerk	2,200 00	2,200 00
2	3	1st Class Clerks	4,850 00	3,400 00
2	2	do Supernumerary	2,800 00	2,800 00
4	3	Senior 2nd Class Clerks	3,750 00	5,300 00
2	2	Junior do	1,700 00	1,800 00
	1	*3rd Class Clerk*	500 00	.....
	1	*Private Secretary*	600 00	.....
3	3	Messengers	1,450 00	1,480 00
15	17		21,050 00	20,180 00

III.—CIVIL GOVERNMENT.—*Continued.*

DETAILS compared with 1877–78.—*Continued.*

NUMBER.		DEPARTMENTS.	SALARIES.	
1878-79.	1877-78.		1877-78.	1878-79.
		(*i*) FINANCE.	$ cts.	$ cts.
1	1	Deputy Head Auditor	3,200 00	3,200 00
1	1	Chief Clerk, Book-keeping Branch	2,400 00	2,400 00
3	2	1st Class Clerks do	3,400 00	4,900 00
4	5	Senior 2nd Class Clerks do	6,500 00	5,450 00
3	3	Junior do do	2,250 00	2,500 00
1	1	Chief Clerk, Savings Bank Branch	1,950 00	2,000 00
1	1	Senior 2nd Class Clerk do	1,250 00	1,300 00
3	3	Junior do do	2,450 00	2,600 00
1	1	Assistant Auditor, Audit Branch	2,400 00	2,400 00
1	1	1st Class Clerk do	1,650 00	1,700 00
1	1	do Supernumerary do	1,400 00	1,400 00
1	1	Senior 2nd Class Clerk do	1,150 00	1,200 00
2	2	Junior do do	1,700 00	1,850 00
1	1	1st Class Clerk, Outlying Provinces	1,400 00	1,500 00
1	1	Senior 2nd Class Clerk do	1,300 00	1,350 00
2	2	Junior do do	1,600 00	1,650 00
1	1	3rd Class Clerk do	550 00	600 00
1	1	1st Class Clerk Warrants	1,300 00	1,800 00
1	1	Junior 2nd Class do	800 00	850 00
1	1	1st Class Clerk, Correspondence	1,500 00	1,500 00
1	1	Senior 2nd Class Clerk, Statistics	1,200 00	1,250 00
.....	1	do do Correspondence	1,350 00	.....
2	1	Junior 2nd Class Clerks	700 00	1,550 00
1	1	Chief Clerk, Contingencies	2,400 00	2,400 00
1	1	Senior 2nd Class Clerk, Contingencies	900 00	1,150 00
.....	.....	Private Secretary	600 00	600 00
4	4	Messengers	2,000 00	2,000 00
40	40		49,800 00	51,100 00
		(*j*) CUSTOMS.		
1	1	Deputy Head Commissioner	3,200 00	3,200 00
2	2	Chief Clerks	4,200 00	4,300 00
5	5	1st Class Clerks	7,650 00	7,800 00
5	5	Senior 2nd Class Clerks	6,450 00	6,650 00
5	5	Junior do	4,200 00	4,350 00
3	3	3rd Class Clerks	1,750 00	1,900 00
2	2	Messengers	1,000 00	1,000 00
23	23		28,450 00	29,200 00
		(*k*) INLAND REVENUE.		
1	1	Commissioner	3,200 00	3,200 00
1	1	Assistant Commissioner	2,400 00	2,400 00
1	.....	Chief Clerk, Accountant	.....	1,800 00
4	4	1st Class Clerks, one for Standards Branch	6,025 00	5,825 00
4	5	Senior 2nd Class Clerks	6,075 00	4,675 00
5	5	Junior do	4,525 00	4,725 00
3	3	3rd Class Clerks, one for Standards Branch	1,762 50	1,912 50
1	1	Private Secretary	600 00	600 00
2	3	Messengers	1,480 00	950 00
1	1	Mechanic, Standards Branch	900 00	680 00
23	24		26,967 50	26,767 50

III—CIVIL GOVERNMENT—*Continued.*

DETAILS compared with 1877–78—*Continued.*

Number. 1878-79.	Number. 1877-78.	Departments.	Salaries. 1877-78.	Salaries. 1878-79.
		(*l*) PUBLIC WORKS.	$ cts.	$ cts.
	1	Deputy Head	4,100 00	4,100 00
1	1	Chief Clerk, Secretary	2,400 00	2,400 00
1	1	do Accountant	2,200 00	2,200 00
8	8	1st Class Clerks	12,450 00	12,900 00
1	1	do Supernumerary	1,530 00	1,530 00
5	5	Senior 2nd Class Clerks	6,800 00	6,850 00
8	8	Junior do	7,100 00	7,400 00
.....	.....	Private Secretary	600 00	600 00
1	1	Chief Engineer	4,000 00	4,000 00
1	1	Chief Architect	3,000 00	3,000 00
1	1	Assistant Engineer	3,000 00	3,000 00
4	4	Messenger	1,704 00	1,800 00
32	32		48,884 00	49,780 00
		(*m*) POST OFFICE DEPARTMENT.		
1	1	Deputy Head	3,200 00	3,200 00
		Secretary's Office.		
1	1	Chief Clerk, Secretary	2,400 00	2,400 00
3	3	1st Class Clerks	4,700 00	4,900 00
7	6	Senior 2nd Class Clerks	8,100 00	9,400 00
8	3	Junior do	2,650 00	5,550 00
16	22	3rd Class Clerks	11,950 00	8,500 00
		Accountant's Office.		
2	2	Chief Clerks, Accountants	4,400 00	4,450 00
2	2	1st Class Clerks	2,850 00	2,900 00
3	3	Senior 2nd Class Clerks	4,100 00	4,150 00
9	5	Junior do	4,300 00	7,550 00
7	11	3rd Class Clerks	6,400 00	4,150 00
1	1	Chief Clerk, Cashier	2,200 00	2,200 00
		Money Order Office.		
1	1	Chief Clerk, Superintendent Money Orders	2,400 00	2,000 00
.....	1	1st Class Clerk Assistant do	1,650 00	.....
1	1	1st Class Clerk	1,650 00	1,700 00
3	1	Senior 2nd Class Clerk	1,400 00	3,650 00
5	6	Junior do	5,350 00	4,850 00
5	6	3rd Class Clerks	3,250 00	2,650 00
		Savings Bank Branch.		
1	1	Chief Clerk, Superintendent Savings Bank	2,200 00	2,200 00
1	1	1st Class Clerk	1,500 00	1,550 00
6	5	Junior 2nd Class Clerks	4,150 00	5,100 00
6	7	3rd Class Clerks	3,750 00	3,400 00
3	3	Messengers	1,400 00	1,400 00
92	93		85,950 00	87,850 00

III.—CIVIL GOVERNMENT—*Continued*

Details compared with 1877-78.—*Continued.*

Number.		Departments.	Salaries.	
1878-79.	1877-78.		1877-78.	**1878-79.**
		(*n*) Agriculture and Statistics.	$ cts.	$ cts.
1	1	Deputy Head	3,200 00	3,200 00
1	1	Secretary	2,250 00	2,300 00
1	1	1st Class Clerk	1,600 00	1,650 00
5	5	Senior 2nd Class Clerks	6,350 00	6,650 00
1	1	Junior do	950 00	1,000 00
1	1	3rd Class Clerk	780 00	730 00
1	1	Attached on Special Services	1,200 00	1,250 00
1	1	Office Keeper	500 00	500 00
3	3	Messengers	1,500 00	1,500 00
.....	.....	Private Secretary	600 00	600 00
		Patent Branch.		
1	1	Chief Clerk, Patent Branch	2,100 00	2,150 00
1	1	1st Class Clerk do	1,200 00	1,250 00
2	2	Senior 2nd Class Clerks, Patent Branch	2,400 00	2,500 00
1	1	Junior do do	1,000 00	1,000 00
4	4	3rd Class Clerks do	2,810 00	2,610 00
1	1	Model Repairer	450 00	450 00
25	25		28,890 00	29,340 00
		(*o*) Marine and Fisheries.		
1	1	Deputy Head	3,200 00	3,200 00
1	1	Commissioner of Fisheries	2,000 00	2,400 00
1	1	Chief Clerk	2,000 00	2,000 00
1	1	General Superintendent of Lights and Constructive Engineer	2,000 00	2,000 00
3	3	1st Class Clerks	4,900 00	5,100 00
3	3	Senior 2nd Class Clerks	3,650 00	3,750 00
5	5	Junior do	4,450 00	4,650 00
3	3	3rd Class Clerks	2,100 00	2,100 00
2	2	Messengers	770 00	800 00
20	20		25,070 00	26,000 00
		(*p*) Treasury Board.		
1	1	Secretary	1,000 00	1,000 00
1	1	Chief Clerk	2,350 00	2,400 00
1	1	Junior 2nd Class Clerk	700 00	700 00
3	3		4,050 00	4,100 00

III.—CIVIL GOVERNMENT—*Concluded.*

Details compared with 1877-78.—*Concluded.*

——	1877-78.	1878-79.
(*q*) CONTINGENCIES.	$ cts.	$ cts.
The Governor General's Office	15,000 00	15,000 00
The Privy Council	7,000 00	4,000 00
Department of Justice	5,500 00	5,000 00
do Penitentiary Branch	*1,750 00	1,750 00
do Militia and Defence	8,000 00	6,000 00
do the Secretary of State	9,000 00	9,000 00
do the Interior	6,000 00	6,000 00
do the Receiver General	5,000 00	3,000 00
The Finance Department	11,250 00	11,250 00
The Customs Department	18,000 00	16,000 00
The Inland Revenue Department	11,000 00	10,000 00
The Department of Public Works	11,000 00	10,000 00
The Post Office Department	30,000 00	30,000 00
The Department of Agriculture	8,000 00	14,000 00
The Department of Marine and Fisheries	10,000 00	9,000 00
The Treasury Board	1,000 00	1,000 00
Departments Generally	12,500 00	14,000 00
Total	170,000 00	165,000 00

* Including travelling expenses of two Assistant Inspectors.

IV.—ADMINISTRATION OF JUSTICE.

To be voted as per Statement (A).....$55,160.00

No. of Vote.	——	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
		$ cts.	$ cts.	$ cts.	$ cts.
	(A.) Expenditure for which Votes are Required.				
21	*Miscellaneous Justice*..... do North-West Territories	20,000 00	20,000 00	.....	.....
22	*Travelling Expenses* of Stipendiary Magistrates in North-West Territories.....	4,500 00	4,500 00	.....	.....
23	*Circuit Allowances*, British Columbia.....	15,000 00	15,000 00	.....	.....
24	do Manitoba.....	1,500 00	1,500 00	.....	.....
25	*Precis Writer* of the Supreme Court of Canada and the Exchequer Court.....	1,850 00	1,900 00	50 00	.....
26	*Clerk* of the Supreme Court of Canada and the Exchequer Court.....	425 00	475 00	50 00	.....
27	*Senior Messenger* of the Supreme Court of Canada and the Exchequer Court.....	.....	500 00	500 00	.....
28	*Second Messenger* of the Supreme Court of Canada and the Exchequer Court.....	330 00	360 00	30 00	.....
29	*Contingencies and Disbursements*, including printing, binding and distributing Reports, Judges' travelling expenses; also salaries of Officers (Sheriff, Usher, &c.,) in the Supreme and Exchequer Courts of Canada, and $150 for books for Judges.....	8,000 00	7,000 00	.....	1,000 00
30	*Sundry Disbursements* connected with the *Maritime Court of Ontario*, Seals for Court, Judges' travelling expenses, Law Stamps, Court Books.....	.....	500 00	500 00	.....
31	Salary of Registrar of Vice-Admiralty Court, Quebec.....	666 66	666 66	.....	.....
32	Salary of Marshal of Vice-Admiralty Court, Quebec.....	333 34	333 34	.....	.....
33	For the salary of one Stipendiary Magistrate or County Court Judge, to provide, if necessary, for the vacancy created by the death of the late A. T. Bushby, Esq.....	2,425 00	2,425 00	.....	.....
	Total to be Voted.....	55,030 00	55,160 00	1,130 00	1,000 00
	Expenditure Authorized by Statute.				
	Supreme Court of Canada and Exchequer Court of Canada.				
	Salary of Chief Justice.....	8,000 00	8,000 00	.....	.....
	Salaries of five Puisne Judges, at $7,000 each.	35,000 00	35,000 00	.....	.....
	Salary of Registrar.....	2,600 00	2,600 00	.....	.....
	Province of Ontario.				
	Court of Appeal—				
	Salary of Chief Justice.....	6,000 00	6,000 00	.....	.....
	Salaries of three Puisne Judges, at $5,000 each.	15,000 00	15,000 00	.....	.....
	Carried forward.....	66,600 00	66,600 00	.....	.....

IV.—ADMINISTRATION OF JUSTICE—*Continued.*

——	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	66,600 00	66,600 00		
Province of Ontario—Concluded.				
Court of Queen's Bench—				
Salary of Chief Justice	6,000 00	6,000 00		
Salaries of two Puisne Judges, at $5,000 each	10,000 00	10,000 00		
Court of Chancery—				
Salary of the Chancellor	6,000 00	6,000 00		
Salaries of two Vice-Chancellors, at $5,000 each	10,000 00	10,000 00		
Court of Common Pleas—				
Salary of Chief Justice	6,000 00	6,000 00		
Salaries of two Puisne Judges, at $5,000 each	10,000 00	10,000 00		
Circuit Allowances	13,000 00	13,000 00		
Maritime Court—				
Salary of Judge		600 00	600 00	
County Courts—				
Salaries of thirty-seven Judges, including Algoma, varying from $2,000 to $2,600 each	89,400 00	89,300 00		100 00
Salaries of twelve Junior Judges, at $2,000 each	24,000 00	24,000 00		
Travelling Allowances of County Court Judges, including Algoma	9,800 00	9,800 00		
Province of Quebec.				
Court of Queen's Bench—				
Salary of the Chief Justice	6,000 00	6,000 00		
Salaries of four Puisne Judges, at $5,000 each	20,000 00	20,000 00		
Superior Court—				
Salary of Chief Justice	6,000 00	6,000 00		
Salaries of nine Judges, at $5,000 each	45,000 00	45,000 00		
do thirteen do $4,000 do	52,000 00	52,000 00		
do three do $3,500 do	10,500 00	10,500 00		
Court of Vice-Admiralty—				
Salary of Judge	2,000 00	2,000 00		
Circuit Allowances	13,000 00	13,000 00		
Province of Nova Scotia.				
Supreme Court of Nova Scotia—				
Salary of Chief Justice	5,000 00	5,000 00		
Salary of the Judge in Equity	5,000 00	5,000 00		
Salaries of five Puisne Judges, at $4,000 each	20,000 00	20,000 00		
Court of Vice-Admiralty—				
Salary of the Judge	600 00	600 00		
Circuit Allowances	4,000 00	4,000 00		
County Courts—				
Salary of the Judge for the County of Halifax	2,400 00	2,400 00		
Salaries of six other Judges, at $2,000 each	12,000 00	12,000 00		
Travelling Allowances of County Court Judges	1,400 00	1,400 00		
Carried forward	455,700 00	456,200 00	600 00	100 00

IV.—ADMINISTRATION OF JUSTICE—*Concluded.*

—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	455,700 00	456,200 00	600 00	100 00
Province of New Brunswick.				
Supreme Court of New Brunswick—				
Salary of Chief Justice	5,000 00	5,000 00		
Salaries of four Puisne Judges, at $4,000 each	16,000 00	16,000 00		
Court of Vice-Admiralty—				
Salary of the Judge	600 00	600 00		
Circuit Allowances	3,200 00	3,200 00		
County Courts—				
Salaries of five County Judges, at $2,400 each	12,000 00	12,000 00		
Travelling Allowances of County Court Judges	1,000 00	1,000 00		
Province of Manitoba.				
Court of Queen's Bench—				
Salary of Chief Justice	5,000 00	5,000 00		
Salaries of two Puisne Judges, at $4,000 each	8,000 00	8,000 00		
Province of British Columbia.				
Supreme Court—				
Salary of Chief Justice	5,820 00	5,820 00		
Salary of one Puisne Judge	4,850 00	4,850 00		
do do	4,000 00	4,000 00		
County Courts—				
Salaries of five Stipendiary Magistrates, varying from $2,250 to $3,400 each	13,300 00	13,300 00		
Province of Prince Edward Island.				
Superior Court—				
Salary of Chief Justice	3,000 00	3,000 00		
do Master of Rolls	2,500 00	2,500 00		
do Vice-Chancellor	2,500 00	2,500 00		
Circuit Allowances	600 00	600 00		
County Courts—				
Salaries of three Judges	6,000 00	6,000 00		
Travelling Allowances of County Court Judges	600 00	600 00		
North-West Territories.				
Salaries of three Stipendiary Magistrates	9,000 00	9,000 00		
Total	558,670 00	559,170 00	600 00	100 00

RECAPITULATION.

To be Voted	55,030 00	55,160 00	130 00	
Authorized by Statute	558,670 00	559,170 00	500 00	
Total	613,700 00	614,330 00	630 00	

V.—POLICE.

ESTIMATE of Expenditure for which a vote is required.....$11,000 00

No. of Vote.	——	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		$ cts.	$ cts.	$ cts.	$ cts.
34	Dominion Police	11,000 00	11,000 00	.....	.....

VI.—PENITENTIARIES.

ABSTRACT of Estimates for which votes are required...$322,114 96

Number of Vote.	Penitentiaries.	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.	No. of Convicts on which Estimates are based. 1877-78.	1878-79.
		$ cts.	$ cts.	$ cts.	$ cts.		
35	Kingston Penitentiary	127,167 57	130,646 52	.....	21 05	770	765
	Rockwood Asylum.....	3,500 00				24	
36	Halifax Penitentiary (balances to be transferred to Dorchester Penitentiary, if required).....	28,824 63	24,966 35	.....	3,858 28	90	90
37	St. John Penitentiary (balances to be transferred to Dorchester Penitentiary, if required.....	40,498 50	41,806 00	1,307 50	.....	150	170
38	St. Vincent de Paul Penitentiary.....	78,164 13	84,278 09	6,113 96	.....	237	264
39	Manitoba Penitentiary	14,389 77	19,468 00	5,078 23	.....	18	35
40	British Columbia Penitentiary	20,950 00	20,950 00	.....	.....	35	35
	Total	313,494 60	322,114 96	12,499 69	3,879 33	1,324	1,359
	Increase.....	8,620 36	.....	8,620 36	.....	.....	.....
		322,114 96	322,114 96	3,879 33	.....	.....	.....

VI.—PENITENTIARIES—*Continued.*

DETAILS compared with 1877-78.

Number. 1878-79.	Number. 1877-78.	Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Compared with Estimates of 1877-78. Decrease.
		KINGSTON PENITENTIARY.	$ cts.	$ cts.	$ cts.	$ cts.
1	1	Warden	2,600 00	2,600 00		
1	1	Deputy-Warden	1,400 00	1,400 00		
2	2	Chaplains	2,400 00	2,400 00		
1	1	Surgeon	1,200 00	1,200 00		
1	1	Accountant	1,000 00	1,000 00		
1	1	Warden's Clerk	700 00	700 00		
1	1	Chief Keeper	800 00	800 00		
1	1	Storekeeper	700 00	700 00		
1	1	Schoolmaster	600 00	600 00		
1	1	Steward	650 00	650 00		
1	1	Clerk of Works and Chief Trade Instructor	1,000 00	1,000 00		
2	2	Trade Instructors	1,400 00	1,400 00		
4	4	do 2nd Class	2,240 00	2,240 00		
1	1	Hospital Keeper	700 00	700 00		
6	8	Keepers	4,000 00	3,000 00		1,000 00
43	39	Guards	17,550 00	19,350 00	1,800 00	
2	2	do	900 00	900 00		
4	3	Teamsters	1,050 00	1,400 00	350 00	
1	1	Matron	500 00	500 00		
1	1	Deputy-Matron	300 00	300 00		
76	73		41,690 00	42,840 00	2,150 00	1,000 00
		Staff—including Salaries	*900 00 40,790 00	42,840 00	1,150 00	
		Gratuities	2,000 00	2,000 00		
		Clothing	*100 00 1,368 00	3,117 37	1,649 37	
		Claim of Mrs. Ferris		498 90	498 90	
		Convicts—Maintenance	*2,500 00 67,519 32	63,736 53		6,282 79
		Farm and Stables	1,300 00	2,565 35	1,265 35	
		Gratuities on discharge	3,000 00	4,120 00	1,120 00	
		Repairs—Maintenance of Building, &c.	6,190 25	6,793 75	603 50	
		Capital Account—				
		Construction of new buildings, new machinery, &c.		4,974 62		
		Land, &c.	5,000 00			25 38
				130,646 52	6,287 12	6,308 17 6,287 12
		Total Decrease		21 05		21 05
			†130,667 57	130,667 57		

* Appropriated for support of Convict Lunatics, as follows:—

Salaries and Clothing	$1,000 00
Maintenance	2,500 00
	$3,500 00

† Consisting of the following items:—

$127,167 57	(Kingston vote, 1877-78.)
3,500 00	(Vote for support of Convict Lunatics.)
$130,667 57	

5—2½

VI—PENITENTIARIES—*Continued.*

DETAILS compared with 1877–78—*Continued.*

Number. 1878-79.	Number. 1877-78.	Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
		HALIFAX PENITENTIARY.	$ cts.	$ cts.	$ cts.	$ cts.
1	1	Warden	1,400 00	1,400 00	.....	.....
2	2	Chaplains	800 00	800 00	.....	.....
1	1	Surgeon	500 00	500 00	.....	.....
1	1	Accountant, Schoolmaster and Warden's Clerk	800 00	800 00	.....	.....
1	1	Chief Keeper, Steward and Storekeeper	600 00	600 00	.....	.....
4	4	Trade Instructors	2,000 00	2,000 00	.....	.....
1	1	do	700 00	700 00	.....	.....
5	5	Guards	2,250 00	2,250 00	.....	.....
1	1	Messenger	450 00	450 00	.....	.....
1	1	Matron	250 00	250 00	.....	.....
18	18		9,750 00	9,750 00	.....	.....
		Staff—including Salaries	9,750 00	9,750 00	.....	.....
		Officers' Clothing	600 00	320 00	.....	280 00
		Claim of D. Creamer	100 00	.....	.....	100 00
		Convicts—Maintenance	10,474 63	9,112 35	.....	628 28
		Farm and Stables		734 00	.....	
		Gratuities	400 00	550 00	150 00	.....
		Repairs—Maintenance of Building	500 00	500 00	.....	.....
		Material for manufacture and maintenance of plant	7,000 00	4,000 00	.....	3,000 00
		Total, 1877–78 and 1878–79	28,824 63	24,966 35	150 00	4,008 28
						150 00
		Total Decrease	.....	3,858 28	.....	3,858 28
			28,824 63	28,824 63	.....	.....

VI.—PENITENTIARIES—*Continued.*

DETAILS compared with 1877-78—*Continued.*

Number. 1878-79.	Number. 1877-78.	Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
		ST. JOHN, N.B.	$ cts.	$ cts.	$ cts.	$ cts.
1	1	Warden	1,400 00	1,400 00	.....	.....
2	2	Chaplains	800 00	800 00	.....	.....
1	1	Surgeon	600 00	600 00	.....	.....
1	1	Accountant	900 00	900 00	.....	.....
1	1	Chief Keeper	500 00	500 00	.....	.....
1	1	Steward, Storekeeper and School-master	700 00	700 00	.....	.....
3	3	Keepers and Instructors	1,500 00	1,500 00	.....	.....
6	6	Guards	2,700 00	2,700 00	.....	.....
2	1	do	400 00	800 00	400 00	.....
.....	1	*Extra Guard*	400 00	.....	.....	400 00
1	1	Porter and Warehouse Clerk	450 00	450 00	.....	.....
1	1	Matron	250 00	250 00	.....	.....
1	1	Deputy Matron	180 00	180 00	.....	.....
21	21		10,780 00	10,780 00	400 00	400 00
		Staff,—including salaries	10,780 00	10,780 00	.....	.....
		do Clothing	500 00	1,000 00	500 00	.....
		Convicts, maintenance; do Farm and Stables	11,605 16	13,902 00; 598 00	2,894 84	.....
		do Gratuities	240 00	360 00	120 00	.....
		Repairs or Maintenance of Buildings, &c.	700 00	1,498 00	798 00	.....
		Material for manufactures, tools and maintenance of plant	16,673 34	13,668 00	.....	3,005 34
			40,498 50	41,806 00	4,312 84	3,005 34
					3,005 34	.....
			1,307 50	.....	1,307 50	.....
			41,806 00	41,806 00	.....	.....

VI.—PENITENTIARIES—*Continued.*

DETAILS compared with 1877-78—*Continued.*

Number. 1878-79.	Number. 1877-78.	Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Compared with Estimates of 1877-78. Decrease.
		ST. VINCENT DE PAUL.	$ cts.	$ cts.	$ cts.	$ cts.
1	1	Warden	2,600 00	2,600 00	.....	.....
1	1	Deputy Warden	1,400 00	1,400 00	.....	.....
2	2	Chaplains	2,400 00	2,400 00	.....	.....
2	2	Surgeons	1,200 00	1,200 00	.....	.....
1	1	Accountant	1,000 00	1,000 00	.....	.....
1	1	Warden's Clerk	700 00	700 00	.....	.....
1	1	Chief Keeper	800 00	800 00	.....	.....
1	1	Store Keeper	700 00	700 00	.....	.....
1	1	Schoolmaster	600 00	600 00	.....	.....
1	1	Steward	650 00	650 00	.....	.....
1	1	Clerk of Works and Chief Trade Instructor	700 00	700 00	.....	.....
2	2	Trade Instructors	1,400 00	1,400 00	.....	.....
1	1	Tailor do	600 00	600 00	.....	.....
1	1	Blacksmith do	560 00	560 00	.....	.....
1	1	Carpenter do	560 00	560 00	.....	.....
1	1	Shoemaker do	500 00	500 00	.....	.....
1	1	Hospital Keeper	560 00	560 00	.....	.....
1	1	Engineer	780 00	780 00	.....	.....
8	8	Keepers	4,000 00	4,000 00	.....	.....
24	24	Guards	10,800 00	10,800 00	.....	.....
1	1	Messenger	450 00	450 00	.....	.....
1	1	Farmer Gardener	560 00	560 00	.....	.....
2	1	Teamsters	350 00	500 00	150 00	.....
.....	1	*Boy Teamster*	150 00	.....	.....	150 00
57	57		34,020 00	34,020 00	150 00	150 00
		Staff—including Salaries	34,020 00	34,020 00	.....	.....
		Clothing	1,700 00	717 47	.....	982 53
		Convicts—including Maintenance	32,448 18	34,130 47	5,988 09	.....
		Farm, &c	32 50	1,250 30		
		Hay, Oats, Straw and Bran for Stables	.....	3,888 00		
		Gratuities on discharge	1,000 00	200 00		
		Repairs or Maintenance of Building	3,618 45	3,690 42	71 97	.....
		Capital Account—Construction of new Buildings	2,300 00	2,455 10	1,265 10	.....
		Punching, Planing and other new machinery	.....	1,110 00		
		Material for Manufactures	3,045 00	2,816 33	.....	228 67
			78,164 13	84,278 09	7,325 16	1,211 20
					1,211 20	.....
		Total Increase	6,113 96	.....	6,113 96	.....
		Total, 1878-79	84,278 09	84,278 09	.....	.....

The increase on the farm being caused by the necessity for purchasing new seeds, whilst that on maintenance is caused by increase in prison population—estimated number for next year being 264 as against 237 last year. It will be seen, therefore, that the estimated rate per capita is exactly the same as last year.

VI.—PENITENTIARIES—*Concluded.*

DETAILS compared with 1877-78—*Concluded.*

Number. 1878-79.	Number. 1877-78.	Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Compared with Estimates of 1877-78. Decrease.
		MANITOBA.	$ cts.	$ cts.	$ cts.	$ cts.
1	1	Warden	1,400 00	1,400 00	.....	.....
1	1	Chief Keeper	600 00	600 00	.....	.....
2	2	Chaplains	400 00	400 00	.....	.....
1	1	Surgeon	800 00	600 00	.....	200 00
1	1	Accountant and Storekeeper	540 00	600 00	60 00	.....
5	6	Keepers	2,880 00	2,400 00	.....	480 00
1	.....	Steward	.....	540 00	540 00	.....
*	.....	Trade Instructor	.....	220 00	220 00	.....
1	1	Messenger	240 00	240 00	.....	.....
13	13	Salaries	6,860 00	7,000 00	820 00	680 00
		Staff—Salaries	6,860 00	7,000 00	.....	210 00
		Clothing	600 00	250 00		
		Convicts—Maintenance	6,504 77	9,955 00	†3,984 23	.....
		Farm and Stables		459 00		
		Gratuities	100 00	175 00		
		Maintenance or Repairs of Buildings	325 00	409 00	84 00	.....
		Capital Account—Construction of Outhouses, Farm Implements	.....	380 00	‡1,080 00	.....
		Horses and Waggons	.....	700 00		
		Manufactures—Quarry and Mat-making	.....	140 00	140 00	.....
			14,389 77	19,468 00	5,288 23	210 00
					210 00	.....
		Total Increase	5,078 23	.....	5,078 23	.....
		Total, 1878-79	19,468 00	19,468 00	.....	.....
		BRITISH COLUMBIA.				
		Warden	1,400 00	1,400 00	.....	.....
		Staff	5,800 00	5,800 00	.....	.....
		Salaries	7,200 00	7,200 00	.....	.....
		Maintenance	8,850 00	8,850 00	.....	.....
		Gratuities	100 00	100 00	.....	.....
			16,150 00	16,150 00	.....	.....
		Material for manufacture	500 00	500 00	.....	.....
			16,650 00	16,650 00	.....	.....
		Organization and equipment	4,100 00	4,100 00	.....	.....
			20,750 00	20,750 00	.....	.....
		Transfer of Convicts to new Penitentiary	200 00	200 00	.....	.....
		Total	20,950 00	20,950 00	.....	.....

*Allowance to Trade Instructor, who will also act as Keeper.

†Estimates based on an increased population of 20. (1877-78, 15; 1878-79, 35.)

‡Purchase of a team and waggon absolutely necessary, owing to distance of Penitentiary (16 miles) from Winnipeg and farming operation. Will pay cost, probably within the year, in freight alone.

VII.—LEGISLATION.

Amount to be voted per Statement (A).....$296,768.00.

No. of Vote.	—	Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
	(A) Estimates of Expenditure for which Votes are Required.		$ cts.	$ cts.	$ cts.	$ cts.
	Senate.					
41	Salaries and Contingent Expenses of the Senate	(a)	50,918 00	51,518 00	600 00	.....
	House of Commons.					
42	Salaries, per Clerks' Estimate	(b)	59,850 00	60,100 00	250 00	.....
43	Expenses of Committees, Extra Sessional Clerks, &c	(c)	13,000 00	14,300 00	1,300 00	.....
44	Contingencies	(d)	20,100 00	19,600 00	.....	500 00
45	Publishing Debates		15,000 00	15,000 00	.....	.....
46	Salaries and Contingencies, per Sergeant-at-Arms' Estimates	(e)	28,850 00	28,050 00	.....	800 00
	Miscellaneous.					
47	Grant to Parliamentary Library, including $3,000 for Law Books		10,000 00	10,000 00	.....	.....
48	Salaries of Officers (additional) and Contingencies of Library		3,500 00	5,000 00	1,500 00	.....
49	Printing, Binding and Distributing the Laws		14,900 00	12,000 00	.....	2,900 00
50	To meet the estimated expenses in connection with Consolidation of the Laws		8,000 00	8,000 00	.....	.....
51	Printing, Printing Paper and Bookbinding		70,000 00	70,000 00	.....	.....
52	Contingencies of the Clerk of the Crown in Chancery		1,200 00	1,200 00	.....	.....
53	Miscellaneous Printing		2,000 00	2,000 00	.....	.....
	Total		297,318 00	296,768 00	3,650 00	4,200 00

VII.—LEGISLATION—*Continued.*

—	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	Decrease.
(B) ESTIMATE OF EXPENDITURE AUTHORIZED BY STATUTE.	$ cts.	$ cts.	cts.	$ cts
Senate.				
Salary of the Speaker (by 36 Vic., cap. 31)	4,000 00	4,000 00	.....	.....
Indemnity to Members	77,000 00	77,000 00	.....	.....
Mileage	10,558 80	10,558 80	.....	.....
House of Commons.				
Salary of the Speaker (by 36 Vic., cap. 31)	4,000 00	4,000 00	.....	.....
Indemnity to Members	206,000 00	206,000 00	.....	.....
Mileage	26,000 00	26,000 00	.....	.....
Library.				
Officers and Contingencies	12,610 00	12 610 00	.....	.....
Election Expenses.				
To meet expenses at Elections	3,000 00	50,000 00	47,000 00	.....
Total	343,168 80	390,168 80	47,000 00	.....

SUMMARY.

To be voted	297,318 00	296,768 00	.....	550 00
Authorized	343,168 80	390,168 80	47,000 00	.....
Total	640,486 80	686,936 80	47,000 00	550 00

VII.—LEGISLATION.—*Continued.*

Details compared with 1877-78.

Number. 1878-79.	Number. 1877-78.	—	1877-78.	1878-79
			$ cts.	$ cts
		(A) Salaries and Contingencies of the Senate.		
1	1	Clerk, Master in Chancery, Cashier and Accountant	3,400 00	3,400 00
1	1	Deputy Clerk, Clerk Assistant and Master in Chancery	2,800 00	2,800 00
1	1	Law Clerk, Clerk of Committees and English Translator	2,800 00	2,800 00
1	1	Chaplain	400 00	400 00
1	1	Second Clerk, Assistant Clerk of English Journals and First English Clerk	1,600 00	1,600 00
1	1	Second English Clerk and Clerk of Routine and Proceedings	1,400 00	1,400 00
1	1	Third English Clerk and Clerk of Private Bills	1,400 00	1'400 00
1	1	Third Clerk, Assistant Chief French Translator and Clerk	1,900 00	1,900 00
1	1	First French Translator and Clerk	1,600 00	1,600 00
1	1	Clerk of French Journals, Second French Translator and Sergeant-at-Arms	1,200 00	1,200 00
1	1	Assistant Clerk of the French Journals and Deputy Sergeant-at-Arms	900 00	900 00
1	1	Assistant Accountant and Clerk	1,000 00	1,200 00
1	1	Junior Clerk	800 00	800 00
1	1	Gentleman Usher of the Black Rod	1,350 00	1,350 00
1	1	Postmaster	1,000 00	1,000 00
1	1	Housekeeper	1,000 00	1,000 00
1	1	Doorkeeper	800 00	800 00
1	1	Newsroom Keeper	800 00	800 00
1	1	Speaker's Messenger	700 00	700 00
1	1	Wardrobe and Assistant Doorkeeper	600 00	600 00
1	1	Bank Messenger	750 00	750 00
2	2	Permanent Messengers	1,200 00	1,200 00
1	.....	House Carpenter	.....	600 00
		Miscellaneous.		
4	3	Pages, at $1.50 per diem	450 00	600 00
7	6	Sessional Messengers, at $250 each	1,500 00	1,750 00
		Charwomen, &c	1,568 00	1,568 00
		Stationery	4,400 00	4,400 00
		Newspaper subscriptions, Foreign and Domestic	4,000 00	4,000 00
		Carpentery, Cabinet and Upholstering work	800 00	.....
		Postage and Carriage of Mails	700 00	700 00
		Sundry Tradesmen's Accounts	3,500 00	3,500 00
		To meet unforeseen charges	4,600 00	4,800 00
35	32		50,918 00	51,518 00
		(B) Salaries of the House of Commons.		
1	1	The Clerk of The House	3,400 00	3,400 00
1	1	Deputy Clerk of The House and Accountant	2,800 00	2,800 00
1	1	Clerk Assistant	2,100 00	2,100 00
1	1	Second Clerk Assistant	1,800 00	1,800 00
1	1	Sergeant-at-Arms	2,400 00	2,400 00
1	1	Deputy Sergeant-at-Arms	1,200 00	1,200 00
1	1	Law Clerk	3,400 00	3,400 00
1	1	Assistant Law Clerk and Chief English Translator	2,000 00	2,000 00
1	1	do do French do	2,000 00	2,000 00
9	9	*Carried forward*	21,100 00	21,100 00

VII.—LEGISLATION.—*Continued.*

DETAILS compared with 1877–78.—*Continued.*

NUMBER. 1878-79.	NUMBER. 1877-78.		1877–78.	1878–79.
			$ cts.	$ cts.
9	9	*Brought forward*	21,100 00	21,100 00
		(B) SALARIES OF THE HOUSE OF COMMONS—*Concluded.*		
1	1	Translator of Votes and Proceedings and Journals	1,800 00	1,800 00
1	1	Assistant English Translator	1,600 00	1,600 00
1	1	do French do	1,700 00	1,700 00
1	1	do do do	1,450 00	1,450 00
1	1	do English do	1,200 00	1,200 00
1	1	do French do	1,400 00	1,400 00
1	1	do do do	1,200 00	1,200 00
1	.....	do do do	.....	1,000 00
1	1	do do do and Proof Reader	800 00	800 00
.....	1	*Assistant Accountant (office abolished)*	1,500 00	.....
1	.....	Book-keeper (transferred from Junior Clerks' Branch)	.....	1,000 00
1	1	Clerk of Routine and Record	1,400 00	1,400 00
1	1	English Engrossing Clerk	1,200 00	1,200 00
1	1	Proof Reader and Clerk of Stationery	1,200 00	1,200 00
1	1	Indexing Clerk	1,000 00	1,000 00
1	1	Clerk of Miscellaneous Private Bills and Standing Orders Committees	1,200 00	1,200 00
1	1	Assistant do do	800 00	800 00
1	1	Clerk of Railway and Banking and Commerce Committees	1,800 00	1,800 00
1	1	Clerk of Public Accounts Committee	1,100 00	1,200 00
1	1	Chief Clerk of Committees	1,600 00	1,600 00
1	1	Assistant do	1,200 00	1,200 00
1	1	Clerk of Votes and Proceedings	1,700 00	1,700 00
1	1	Assistant do and Secretary to the Clerk of The House	1,300 00	1,450 00
1	1	English Journal Clerk	1,800 00	1,800 00
1	1	Assistant do and Clerk of Petitions	1,300 00	1,300 00
1	1	Clerk of Sessional Papers	1,100 00	1,100 00
1	1	French Journal Clerk	1,500 00	1,500 00
1	1	Assistant do	800 00	1,000 00
1	1	Postmaster	1,000 00	1,000 00
1	1	Assistant Postmaster	800 00	800 00
2	3	Junior Clerks (1877-78, 1 at $900, 1 at $800, 1 at $600; 1878-79, 2 at $800)	2,300 00	1,600 00
40	40	Total	59,850 00	60,100 00
		(C) EXPENSES OF COMMITTEES, EXTRA SESSIONAL CLERKS, &c.		
.....	.....	Speaker's Secretary	300 00	300 00
5	5	Permanent Sessional Clerks	2,200 00	2,000 00
.....	.....	Extra Writers, Clerks to Select Committees, Witnesses and Shorthand Writers	8,500 00	*10,000 00
4	4	Sessional French Translators	2,000 00	2,000 00
9	9		13,000 00	14,300 00

*Expenditure of last Session for Witnesses and Shorthand Writers was $6,500.

VII.—LEGISLATION—*Concluded.*

DETAILS compared with 1877-78.—*Continued.*

—	1877-78.	1878-
(D) CONTINGENCIES.	$ cts.	$ c
Superannuation	1,100 00	1,100
Stationery	7,000 00	7,000
Postage	1,000 00	500
Newspapers and Advertising	3,000 00	3,000
Miscellaneous	4,000 00	4,000
Unforeseen expenses by the special order of the Board of Commissioners	4,000 00	4,000
	20,100 00	19,600

DETAILS compared with 1877-78.—*Concluded.*

Number.		—	1877-78.	1878-7
1878-79.	1877-78.			
		(E) SERGEANT-AT-ARMS, HOUSE OF COMMONS.	$ cts.	$ ct
1	1	Chief Messenger	1 200 00	1,200
1	1	Assistant Messenger	900 00	900
1	1	Doorkeeper	800 00	800
1	1	Permanent Messenger	900 00	900
.....	1	*do*	800 00	.....
4	4	do at $700	2,800 00	2,800
3	3	do at $650	1,950 00	1,950
2	2	do at $600	1,200 00	1,200
1	1	do	500 00	500
1	1	do	400 00	400
2	2	Night Watchmen, at $600	1,200 00	1,200
1	1	House Carpenter	700 00	700
26	26	Sessional Messengers, at $2.00 per diem	5,200 00	5,200
12	12	Pages, at $1.50	1,800 00	1,800
10	10	Permanent Charwomen, at 50cts. per diem	1,825 00	1,825
10	10	Additional Charwomen, during Session, at 50cts. per diem	500 00	500
.....	.....	Contingencies, Housekeeper's department	750 00	750
1	1	Gasman during Session	125 00	125
.....	.....	Superannuation Messengers	300 00	300
.....	.....	Tradesmen and others	5,000 00	5,000
77	78		28,850 00	28,050

VIII.—ARTS, AGRICULTURE AND STATISTICS.

ESTIMATE of Expenditure for which votes are required.....$47,200.00.

—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
	$ cts.	$ cts.	$ cts.	$ cts.
To meet expenses in connection with the care of the Archives	3,000 00	3,000 00	.....	.....
To meet expenses in connection with the organization of Patent Record	7,200 00	7,200 00	.....	.....
To meet expenses in connection with preparation of Criminal Statistics	5,000 00	5,000 00	.....	.....
To meet expenses in connection with Paris Exhibition	25,000 00	25,000 00	.....	.....
To meet expenses in connection with Entomological Commission	.....	2,000 00	2,000 00	.....
To meet expenses in connection with Australian Exhibition	.....	5,000 00	5,000 00	.....
	40,200 00	47,200 00	7,000 00	.....

IX.—IMMIGRATION AND QUARANTINE.

ESTIMATE of Expenditure for which votes are required.....$230,370.00.

No. of Vote.	—	Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
			$ cts	$ cts.	$ cts.	$ cts.
60	Salaries of Immigration Agents and Employés	a	26,550 00	26,550 00		
	Salaries of Travelling Agents					
	Medical Inspection of the Port of Quebec	b	13,000 00	13,000 00		
	Quarantine, Grosse Isle	c	2,600 00	2,600 00		
	do St. John	d	12,000 00	11,820 00		180 00
	do Pictou, N.S.	e	3,000 00	3,000 00		
	do Halifax, N.S.	f	800 00	800 00		
	do Charlottetown, P.E.I.	g	3,600 00	3,600 00		
	To meet expenses of further precautionary measures for the Public Health		1,000.00	1,000 00		
	Contingencies of Canadian and other regular Agencies		20,000 00	20,000 00		
	Travelling expenses of Travelling Agents		24,000 00	24,000 00		
			14,000 00	14,000 00		
	Total		120,550 00	120,370 00		180 00
61	Towards assisting Immigration and Immigration Expenses, including estimated expenses of transport of Mennonites		110,000 00	110,000 00		
	Total		230,550 00	230,370 00		180 00

IX.—IMMIGRATION AND QUARANTINE.—*Continued.*

Details compared with 1877–78.

Number. 1878-79.	Number. 1877-78.	—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Compared with Estimates of 1877-78. Decrease.
		(*a*) Salaries of Immigration Agents, &c.	$ cts.	$ cts.	$ cts.	$ cts.
1	1	Agent at Quebec	1,500 00	1,500 00		
1	1	Assistant Agent at Quebec	1,000 00	1,000 00		
1	1	Clerk at Quebec	1,000 00	1,000 00		
1	1	Norwegian Interpreter	450 00	450 00		
1	1	Messenger	200 00	200 00		
1	1	Agent at Montreal	1,200 00	1,200 00		
1	1	do Sherbrooke	400 00	400 00		
1	1	Messenger, Montreal	200 00	200 00		
1	1	Agent at Ottawa	1,200 00	1,200 00		
1	1	do Kingston	1,100 00	1,100 00		
1	1	do Toronto	1,400 00	1,400 00		
1	1	Messenger do	400 00	400 00		
1	1	Agent at Hamilton	1,100 00	1,100 00		
1	1	do London, Ontario	800 00	800 00		
1	1	do Halifax	1,000 00	1,000 00		
1	1	do St. John, N.B	1,000 00	1,000 00		
1	1	do British Columbia	1,000 00	1,000 00		
1	1	do Prince Edward Island	800 00	800 00		
2	2	do Manitoba and for the North West	2,000 00	2,000 00		
1	1	do London, England	4,000 00	4,000 00		
6	6	Clerks and Messengers in London office	4,800 00	4,800 00		
27	27		26,550 00	26,550 00		
		(*b*) Medical Inspection, Port of Quebec.				
2	2	Inspectors	1,800 00	1,800 00		
		Boat and crew	800 00	800 00		
2	2		2,600 00	2,600 00		
		(*c*) Quarantine, Grosse Isle.				
1	1	Medical Superintendent	1,200 00	1,200 00		
1	1	Hospital Steward	450 00	450 00		
1	1	Sergeant of Police	256 00	256 00		
1	1	Norwegian Interpreter	240 00	240 00		
1	1	Assistant Hospital Steward	180 00	180 00		
1	1	Hospital Orderly	180 00	180 00		
1	1	do Cook	150 00	150 00		
2	2	Nurses, at $144 each	288 00	288 00		
2	3	Constables, at $180 each	540 00	360 00		180 00
3	3	One Coxswain and two Boatmen, at $210 each	630 00	630 00		
2	2	Boatmen, at $180 each	360 00	360 00		
		Transport, Boat and Steam Service	1,800 00	1,800 00		
		Food and Medicine	1,600 00	1,600 00		
		Contingencies and Unforeseen	4,126 00	4,126 00		
16	17		12,000 00	11,820 00		180 00

IX.—IMMIGRATION AND QUARANTINE—*Concluded.*

DETAILS compared with 1877-78—*Concluded.*

Number. 1878-79.	Number. 1877-78.	—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Compared with Estimates of 1877-78. Decrease.
		(*d*) ST. JOHN, N.B.	$ cts.	$ cts.	$ cts.	$ cts.
1	1	Inspecting Physician	1,000 00	1,000 00	.....	.....
1	1	Assistant do	600 00	600 00	.....	.....
1	1	Hospital Steward	300 00	300 00	.....	.....
.....	.....	Boat Service	600 00	600 00	.....	.....
.....	.....	Other Expenses and Contingencies	500 00	500 00	.....	.....
3	3		3,000 00	3,000 00	.....	.....
		(*e*) PICTOU.				
1	1	Inspecting Physician	400 00	400 00	.....	.....
1	1	Steward	300 00	300 00	.....	.....
.....	.....	Fittings, Beddings and Contingencies	100 00	100 00	.....	.....
2	2		800 00	800 00	.....	.....
		(*f*) HALIFAX.				
1	1	Inspecting Physician	1,000 00	1,000 00	.....	.....
1	1	Assistant do	400 00	400 00	.....	.....
2	2	Chaplains	200 00	200 00	.....	.....
1	1	Steward	560 00	560 00	.....	.....
1	1	Matron	150 00	150 00	.....	.....
.....	.....	Boat Service	600 00	600 00	.....	.....
.....	.....	Contingencies	690 00	690 00	.....	.....
6	6		3,600 00	3,600 00	.....	.....
		(*g*) CHARLOTTETOWN.				
1	1	Inspecting Physician	400 00	400 00	.....	.....
1	1	Steward	300 00	300 00	.....	.....
.....	.....	Contingencies	300 00	300 00	.....	.....
2	2		1,000 00	1,000 00	.....	.....

X.—PENSIONS.

AMOUNT to be voted per Statement (A).....$63,794 00

No. of Vote.	——	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
		$ cts	$ cts.	$ cts.	$ cts.
	(A) ESTIMATE OF PENSIONS FOR WHICH VOTES ARE REQUIRED.				
62	Samuel Waller, late Clerk, House of Assembly	400 00	400 00	.....	.....
	John Bright, Messenger, House of Assembly	80 00	80 00	.....	.....
	Mrs. Antrobus	800 00	800 00	.....	.....
		1,280 00	1,280 00	.....	.....
	New Militia Pensions.				
63	Mrs. Caroline McEachern and four children	265 00	238 00	.....	27 00
	Rhoda Smith	110 00	110 00	.....	.....
	Janet Anderson	110 00	110 00	.....	.....
	Margaret Mackenzie	80 00	80 00	.....	.....
	Mary Ann Richey and one child	288 00	288 00	.....	.....
	Mary Morrison	80 00	80 00	.....	.....
	Louise Prud'homme and two children	110 00	110 00	.....	.....
	Virginie Charron and four children	150 00	150 00	.....	.....
	Paul M. Robins	146 00	146 00	.....	.....
	Charles T. Bell	73 00	73 00	.....	.....
	Alex. Oliphant	109 50	109 50	.....	.....
	Charles Lugsden	91 25	91 25	.....	.....
	Thomas Charters	91 25	91 25	.....	.....
	Charles T. Robertson	110 00	110 00	.....	.....
	Percy G. Routh	400 00	400 00	.....	.....
	Richard S. King	400 00	400 00	.....	.....
	George A. Mackenzie	73 00	73 00	.....	.....
	Edward Hilder	146 00	146 00	.....	.....
	Fergus Scholfield	73 00	73 00	.....	.....
	John Bradley	109 50	109 50	.....	.....
	Richard Penticost (dead)	91 25	.....	.....	91 25
	James Bryan	109 50	109 50	.....	.....
	Jacob Stubbs	73 00	73 00	.....	.....
	Ensign W. Fahey	200 00	200 00	.....	.....
	Mary Connors	110 00	110 00	.....	.....
	Mary Hodgins and three children	191 00	191 00	.....	.....
	John Martin	110 00	110 00	.....	.....
	A. W. Stevenson	110 00	110 00	.....	.....
	Mrs. J. Thorburn	150 00	150 00	.....	.....
	Mrs. P. T. Worthington and children	378 00	378 00	.....	.....
	Mrs. J. H. Elliott and children	130 00	130 00	.....	.....
	Ellen Kirkpatrick and three children	266 00	266 00	.....	.....
	Mrs. George Prentice and children	400 00	400 00	.....	.....
	Mary Hannah Temple and child	298 00	298 00	.....	.....
		5,632 25	5,514 00	.....	118 25
64	To meet the probable amount required for Pensions to Veterans of War of 1812	50,000 00	50,000 00	.....	.....
65	Compensation to Pensioners in lieu of land	8,000 00	7.000 00	.....	1,000 00
		64,912 25	63,794 00	.....	1,118 25

X—PENSIONS—*Continued.*

—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
(B) Estimate of Pensions Authorized by Statute	$ cts.	$ cts.	$ cts.	$ cts.
Pensions to Judges.				
Quebec.				
Hon. C. D. Day, late Judge, Superior Court	2,666 66	2,666 66	.....	.....
Hon. A. Lafontaine do do	2,666 66	2,666 66	.....	.....
Hon. J. C. Bruneau do do	2,133 33	2,133 33	.....	.....
Hon. P. Winter do do	2,333 33	2,333 33	.....	.....
Hon. D. Roy do do	1,866 66	1,866 66	.....	.....
Hon. J. F. Duval, late Chief Justice, Queen's Bench	4,000 00	4,000 00	.....	.....
Hon. L. T. Drummond, Judge do	3,333 34	3,333 34	.....	.....
Hon. W. Badgley do do	3,333 34	3,333 34	.....	.....
Hon. J. A. Berthelot do do	3,333 34	3 333 34	.....	.....
Ontario.				
Secker Brough, late Judge, County Court, Ontario	.....	1,600 00	1,600 00	.....
J. M. Lawder do do	.....	1,600 00	1,600 00	.....
Nova Scotia.				
Hon. J. G. Marshall	1,200 00	1,200 00	.....	.....
Hon. J. S. Morris	1,200 00	1,200 00	.....	.....
Hon. W. H. Crawley	1,200 00	1,200 00	.....	.....
New Brunswick.				
Hon. L. A. Wilmot	2,133 33	2,133 33	.....	.....
Prince Edward Island.				
Hon. Sir R. Hodgson, Kt	Paid as Lieut.-Governor of P. E. Island			
Miscellaneous Pensions.				
Late Province of Canada.				
Jane Livingstone	222 20	.....	.....	222 20
Madame Valière de St. Réal	800 00	800 00	.....	.....
Family of late Major-General Shaw	444 40	444 40	.....	.....
James Nation	500 00	.....	.....	500 00
Harriett McNab	200 00	.....	.....	200 00
Sarah Usher	400 00	400 00	.....	.....
G. H. Ryland, as late Clerk, Executive Council	444 40	444 40	.....	.....
do as late Secretary, Board of Jesuits' Estate	200 00	200 00	.....	.....
British Columbia.				
Capt. P. J. Hankin, R.N., late Colonial Secretary	2,595 56	2,595 56	.....	.....
R. J. Ker, late Auditor	1,750 00	1,750 00	.....	.....
J. W. Trutch, late Surveyor-General	2,595 56	2,595 56	.....	.....
Militia Pensions.				
For Militiamen and Widows of Militiamen, Upper Canada (War of 1812)	10,000 00	9,000 00	.....	1,000 00
For Militiamen, Lower Canada (War of 1812)	1,000 00	1,000 00	.....	.....
Total	52,552 11	53,829 91	3,200 00	1,922 20

X—PENSIONS—*Concluded.*

——	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	Decrease.
SUPERANNUATION.	$ cts.	$ cts.	$ cts.	$ cts.
The annual allowances at present granted to superannuated Employés amount to about	110,000 00	110,000 00	.....	.....

SUMMARY.

Total to be Voted.....	64,912 25	63,794 00	.....	1,118 25
Total Authorized by Statute	162,552 11	163,829 91	1,277 80	.....
	227,464 36	227,623 91	1,277 80	1,118 25

XI.—MILITIA.

Amount to be voted.....$976,600 00

No. of Vote.	Heads of Service.	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
	Ordinary.	$ cts.	$ cts.	$ cts.	$ cts.
66	Salaries of Military Branch and District Staff	28,600 00	28,600 00	.....	.....
67	do Brigade Majors.....	20,000 00	20,000 00	.....	.....
68	Allowance for Drill Instruction.....	40,000 00	40,000 00	.....	.....
69	Ammunition..... 40,000 00 Clothing..... 50,000 00 Military Stores..... 40,000 00	120,000 00	130,000 00	10,000 00	.....
70	Public Armouries and care of arms, including Storekeepers and Caretakers, Storemen and the rents, fuel and light of Public Armouries.....	52,000 00	52,000 00	.....	.....
71	Drill pay and all other incidental expenses connected with the Drill and Training of the Militia.....	155,000 00	155,000 00	.....	.....
72	Contingencies and general service, not otherwise provided for, including assistance to Artillery and Rifle Associations and Bands of efficient Corps	45,000 00	50,000 00	5,000 00	.....
73	Drill Sheds and Rifle Ranges.....	10,000 00	10,000 00	.....	.....
	Extraordinary.				
74	Care and maintenance of Military Properties transferred from the Ordnance and Imperial Government, including rents..	10,000 00	10,000 00	.....	.....
	Special.				
75	Military College.....	35,000 00	50,000 00	15,000 00	.....
76	Military Schools in Nova Scotia and New Brunswick.....	10,000 00	10,000 00	.....	.....
77	Pay, Maintenance and Equipment of "A" and "B" Batteries Garrison Artillery and Schools of Gunnery at Kingston and Quebec.....	115,000 00	115,000 00	.....	.....
.....	*Pay and Maintenance of Dominion Forces in Manitoba*.....	35,000 00	.....	.....	35,000 00
78	Mounted Police, N.W.T.....	306,356 50	306,000 00	.....	356 50
	Total.....	981,956 50	976,600 00	30,000 00	35,356 50

XI—MILITIA—*Continued.*

DETAILS compared with 1877-78—*Continued.*

Numbers. 1878-79.	Numbers. 1877-78.		1877-78.	1878-79.
		(*a*) DETAILS OF SALARIES, MILITARY BRANCH, &c.		
		1.—*Military Branch.*	$ cts.	$ cts.
1	1	Major-General of Militia, including allowances..*$4,000 00	.....	.....
1	1	Adjutant-General of Militia at Head Quarters....* 2,600 00	.....	.....
1	1	Aide-de-Camp to Lieut.-General.....	1,000 00	1,000 00
		2.—*District Staff.*		
12	12	District Deputy-Adjutants-General at $1,200 each....	14,400 00	14,400 00
10	10	District Paymasters at $600 each.....	6,000 00	6,600 00
2	2	do 300 each.....	600 00	
		3.—*Staff Contingencies.*		
.....	.....	Allowance to the Adjutant-General at Head Quarters.....	600 00	600 00
.....	.....	do 12 District Deputy-Adjutants-General at $500 each.....	6,000 00	6,000 00
27	27		28,600 00	28,600 00

* Expenditure under Statute, 38 Vic., cap. 8.

XI.—MILITIA—*Concluded.*

Details of North-West Mounted Police Force.

Service.	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
	$ cts.	$ cts.	$ cts.	$ cts.
Pay of Force, including Staff	120,750 00	119,000 00	.....	1,750 00
Extra Pay to Farmers and Artizans	2,985 50	2,500 00	.....	485 50
Rations	47,816 00	46,000 00	.....	1,816 00
Forage	54,705 00	54,000 00	.....	705 00
Fuel and Light	5,500 00	6,000 00	500 00	.....
Clothing	21,300 00	22,000 00	700.00	.....
Repairs, Renewals, Replacement of Horses, Arms and Ammunition	11,800 00	13,500 00	1,700 00	.....
Miscellaneous Stores, Medicine and Medical Comforts	5,500 00	.....		
Miscellaneous Stores	.....	6,000 00	2,500 00	.....
Medicine and Medical Comforts	.....	2,000 00		
Books and Stationery	1,000 00	1,000 00	.....	.....
Transport and Freight Charges, Guides, Teamsters and Labourers	25,000 00	25,000 00	.....	.....
Contingencies	10,000 00	9,000 00	.....	1,000 00
	306,356 50	306,000 00	5,400 00	5,756 50 5,400·00
Decrease	.....	.....	.....	356 50

RECAPITULATION.

To be Voted	981,956 50	976,600 00	.....	5,356 50
Expenditure under Statute	6,600 00	6,600 00	.....	.....
	988,556 50	983,200 00	.....	5,356 50

XII—PUBLIC WORKS & BUILDINGS—CHARGEABLE TO CAPITAL.

Amount to be voted.....$8,305,900 00.

No. of Vote.	—		Revote.	1877-78.	Total to be voted for 1878-79.	Estimated Cost additional to 1878-79.
	RAILWAYS.		$ cts.	$ cts.	$ cts.	$ cts.
79	Intercolonial—		.....	75,000 00	20,000 00	.....
80	do Extension into Halifax.....		.....	75,000 00	20,000 00	.....
81	do To Deep Water at St. John..		.....	100,000 00	100,000 00	.....
82	Pacific—Fort William to Sunshine Creek.....$	5,500 00				
	do Sunshine Creek to English River	214,000 00				
	do Rat Portage to Cross Lake.....	1,033,000 00				
	do Cross Lake to Red River.....	52,500 00				
	do Telegraph Lines and Roadway	164,700 00				
	do Fort Frances Lock..	10,000 00				
	do Main Land British Columbia.....	500,000 00				
	do Pembina Branch.....	550,000 00				
	do Spikes.....	20,000 00	500,000 00	1,584,000 00	2,549,700 00	.....
	do *Surveying and Engineering*.....		.....	230,000 00	.....	.....
83	Prince Edward Island Railway.....		.....	42,000 00	49,000 00	.....
			500,000 00	2,106,000 00	2,738,700 00	.....

XII—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO CAPITAL—*Concluded.*

No. of Vote.	——	Revote.	1877-78.	Total to be voted for 1878-79.	Estimated Cost additional to 1878-79.
	CANALS.	$ cts.	$ cts.	$ cts.	$ cts.
84	Lachine	.....	1,000,000 00	2,000,000 00	.....
85	Cornwall	.....	100,000 00	250,000 00	.....
86	St Lawrence	16,000 00	20,000 00	46,000 00	.....
87	Welland	.....	2,000,000 00	2,500,000 00	.....
88	St. Anne's Lock and Canal	.....	40,000 00	50,000 00	.....
89	Carillon Lock and Canal	40,000 00	120,000 00	240,000 00	.....
90	Grenville	.....	.....	250,000 00	.....
91	Culbute (improving approach to Canal)	24,000 00	40,000 00	24,000 00	.....
92	St. Peters	94,170 00	129,500 00	144,100 00	.....
93	Miscellaneous	.....	10,000 00	10,000 00	.....
		174,170 00	3,459,500 00	5,514,100 00	.....
	PUBLIC BUILDINGS, OTTAWA.				
94	Grounds	.....	35,000 00	28,100 00	.....
	Retaining walls, gates, footpaths, &c	.....	2,600 00	.....	.....
	Extension of Western Block	25,000 00	135,500 00	25,000 00	.....
		25,000 00	173,100 00	53,100 00	.....

RECAPITULATION.

Railways	500,000 00	2,106,000 00	2,738,700 00	.....
Canals	174,170 00	3,459,500 00	5,514,100 00	.....
Public Buildings	25,000 00	173,100 00	53,100 00	.....
Total	699,170 00	5,738,600 00	8,305,900 00	.....

XII.—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO INCOME.

Amount to be voted $963,800.00

No. of Vote.	——	Revote.	1877-78.	Total to be voted for 1878-79.	Estimated Cost additional to 1878-79.
		$ cts.	$ cts.	$ cts.	$ cts.
	IMPROVEMENT OF NAVIGABLE RIVERS.				
95	Improvement of Navigable Rivers	.....	10,000 00	10,000 00	.....
	St. Lawrence, removal of Chains and Anchors	.....	15,000 00	15,000 00	.....
	Neebish Rapids, River St. Mary, Lake Huron	.....	8,000 00	9,000 00	.....
	Cowichan River, B.C., removal of obstruction	.....	1,500 00	.....	.....
	Total	.....	34,500 00	34,000 00	.....
	PUBLIC BUILDINGS.				
	Ontario.				
96	Guelph Custom House, Excise and Post Office	.....	2,000 00	4,000 00	.....
	Kingston Military School / do Repairing Fortifications	.....	40,000 00	30,000 00	.....
	London Military Grounds, Fencing and Wood Sheds	.....	3,500 00	.....	.....
	Site for Ottawa Post Office, &c.	.....	7,000 00	.....	.....
	Total	.....	52,500 00	34,000 00	.....
	Quebec.				
97	Repairing Fortifications, Quebec	.....	20,000 00	60,000 00	.....
	Examining Warehouse, Montreal	.....	17,000 00	.....	.....
	Quarantine Station, Grosse Isle	.....	3,000 00	.....	.....
	Post Office and Custom House, St. John, P.Q.	4,000 00	4,000 00	4,000 00	.....
	Total	4,000 00	44,000 00	64,000 00	.....
	New Brunswick.				
98	Custom House, St. John, N.B.	.....	.....	85,000 00	.....
	Savings Bank do	.....	.....	30,000 00	.....
	Post Office do	.....	.....	70,000 00	.....
	Total	.....	.....	185,000 00	.....
	Nova Scotia.				
99	Marine Hospital, Lunenburgh	.....	.....	3,000 00	.....
	North-West Territories				
	Lieutenant Governor's Residence. / Registry Office and Three Houses	.....	21,000 00	.....	.....
	Mounted Police Buildings and River Crossing	.....	9,000 00	.....	.....
	Total	.....	30,000 00	.....	.....

XII.—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO INCOME—*Continued.*

No. of Vote.	——	Revote.	1877-78.	Total to be voted for **1878-79.**	Estimated Cost additional to 1878-79.
	PUBLIC BUILDINGS—*Concluded.*				
	British Columbia.	$ cts.	$ cts.	$ cts	$ cts.
100	Public Buildings, repairs	.....	1,000 00	1,000 00	.....
	Custom House, Store House, Wharf, Victoria	5,000 00	5,000 00	5,000 00	.....
	Total	5,000 00	6,000 00	6,000 00	.....
101	PUBLIC BUILDINGS GENERALLY	.....	20,00 00	10,000 00	
	PENITENTIARIES.				
102	General Penitentiary for the Maritime Provinces	.....	117,000 00	17,000 00	.....
	St. Vincent de Paul	9,000 00	16,000 00	9,000 00	.....
	Manitoba (out building)	.....	.....	3,000 00	.....
	British Columbia Penitentiary	.....	7,000 00	10,000 00	.....
	Kingston Penitentiary	.....	.....	12,500 00	.....
	Total	9,000 00	140,000 00	51,500 00	.....
	RENTS, REPAIRS, &c.				
103	Rents, Repairs, Furniture, Heating, &c	.....	170,000 00	170,000 00	.....
	Heating Public Buildings	.....	40,000 00	40,000 00	.....
	Removal of Snow, Public Buildings, Ottawa	.....	1,800 00	1,800 00	.....
	Gas, Public Buildings, Ottawa	.....	16,000 00	18,000 00	.....
	Allowance for Fuel and Light, Rideau Hall	.....	5,000 00	5,000 00	.....
	Total	.....	232,800 00	234,800 00	.....

XII.—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO INCOME.—*Continued.*

No. of Vote.	——	Revote.	1877-78.	Total for be voted for 1878-79.	Estimated Cost additional to 1878-79.
	HARBOURS AND BREAKWATERS.				
	Ontario.	$ cts.	$ cts.	$ cts.	$ cts.
104	Kincardine		12,000 00	5,000 00	
	Trenton, Bay of Quinté, Lake Ontario		4,000 00		
	Newcastle Harbour, Lake Ontario		5,000 00		
	Morpeth, Lake Erie		7,500 00	7,500 00	
	Toronto			12,000 00	
	Collingwood Harbour			10,000 00	
	Total		28,500 00	34,500 00	
	Quebec.				
105	Lower St. Lawrence, repairing various Breakwaters		20,000 00	20,000 00	
	St. Jean Port Joli Pier		2,000 00		
	Total		22,000 00	20,000 00	
	New Brunswick.				
106	St. John Harbour		80,000 00	16,000 00	
	Clifton, Gloucester Co.		9,000 00		
	Black River, St. John Co			4,500 00	
	Grand Anse, Gloucester Co.		1,000 00	2,000 00	
	Campo Bello, Wilson's Pond		1,000 00		
	Shippegan Breakwater, Gloucester Co	6,000 00	7,000 00	6,000 00	
	Total	6,000 00	98,000 00	28,500 00	
	Nova Scotia.				
107	*Antigonish, Antigonish Co*		5,000 00		
	McNair's Cove do		5,000 00		
	White Point, Queen's Co		3,500 00		
	Jordan Bay, Shelburne Co		2,000 00		
	Meteghan Cove, Digby Co.		3,000 00		
	Belliveau Cove		3,000 00		
	Annapolis River, Annapolis Co.			1,500 00	
	Mordon, Kings Co			1,000 00	
	Ragged Pond			2,000 00	
	Cow Bay, Cape Breton			1,000 00	
	Bayfield			5,000 00	
	Scott's Bay			3,000 00	
	Canada Creek			3,000 00	
	Pudding Pan			6,000 00	
	West Arichat			6,000 00	
	Somerville			5 000 00	
	Hampton			3,000 00	
	Dulap's Cove			2,000 00	
	General Repairs		10,000 00	15,000 00	
	Total		31,500 00	53,500 00	

XII—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO INCOME—*Continued.*

No. of Vote.	——	Revote.	1877-78.	Total to be voted for 1878-79.	Estimated Cost additional to 1878-79.
	HARBOURS AND BREAKWATERS.—*Concluded.*				
	Prince Edward Island	$ cts.	$ cts.	$ cts.	$ cts.
108	Colville Bay, Souris	.....	20,000 00	20,000 00	.....
	Malpeque Breakwater	.....	10,000 00	3,500 00	.....
	New London	.....	.....	1,500 00	.....
	St. Peter's Bay	.....	5,000 00	.....	.....
	Total	.....	35,000 00	25,000 00	.....
	SLIDES AND BOOMS.				
.....	*Slides and Booms*	.....	5,000 00	.....	.....
	DREDGING				
109	Dredge Vessels	.....	22,000 00	10,000 00	.....
	Dredging	.....	92,000 00	100,000 00	.....
	Total	.....	114,000 00	110,000 00	.....
	MISCELLANEOUS.				
110	Miscellaneous Works not otherwise provided for	.....	10,000 00	10,000 00	.....
111	Surveys and Inspection	.....	45,000 00	45,000 00	.....
112	Arbitration and Awards	.....	15,000 00	15,000 00	.....
	Total	.....	70,000 00	70,000 00	.....

XII—PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO INCOME—*Concluded.*

RECAPITULATION.

——	Revote.	1877-78.	Total to be voted for 1878-79.	Estimated Cost additional to 1878-79.
	$ cts.	$ cts.	$ cts.	$ cts.
Improvement of Navigable Rivers		34,500 00	34,000 00	
Public Buildings, Ontario		52,500 00	34,000 00	
do Quebec	4,000 00	44,000 00	64,000 00	
do New Brunswick			185,000 00	
do Nova Scotia			3,000 00	
do *North-West Territories*		30,000 00		
do British Columbia	5,000 00	6,000 00	6,000 00	
do Generally		20,000 00	10,000 00	
Penitentiaries	9,000 00	140,000 00	51,500 00	
Rents, Repairs, Furniture, Heating, &c		232,800 00	234,800 00	
Harbours and Piers, Ontario		28,500 00	34,500 00	
do Quebec		22,000 00	20,000 00	
do New Brunswick	6,000 00	98,000 00	28,500 00	
do Nova Scotia		31,500 00	53,500 00	
do Prince Edward Island		35,000 00	25,000 00	
Slides and Booms		5,000 00		
Dredging and Dredge Vessels		114,000 00	110,000 00	
Miscellaneous		70,000 00	70,000 00	
Total, Chargeable to Income	24,000 00	963,800 00	963,800 00	

DREDGING.

Provinces of Nova Scotia, New Brunswick and Prince Edward Island	65,000 00
Province of Quebec	12,000 00
do Ontario	12,000 00
General Service	11,000 00
	100,000 00

DREDGE VESSELS.

Repairs to Dredges	10,000 00

XIII.—OCEAN AND RIVER SERVICE.

Amount to be voted.....$263,540.00.

No. of Vote.	——	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
	Dominion Steamers.	$ cts.	$ cts.	$ cts.	$ cts.
113	Maintenance and Repairs of Steamers *Napoleon III, Newfield, Druid, Glendon, Sir James Douglas* and *Northern Light*	120,000 00	130,000 00	10,000 00	.....
	Mail Subsidies.				
	To provide for Mail Subsidy between Halifax and Cork, if necessary	39,541 67	.....	.....	39,541 67
114	Steam Communication between Halifax and St. John, *viâ* Yarmouth	10,000 00	10,000 00	.....	.....
115	Steam Communication on Lakes Huron and Superior	12,500 00	12,500 00	.....	.....
116	Steam Service between San Francisco and Victoria, British Columbia	54,000 00	54,000 00	.....	.....
117	Steam Communication with the Magdalen Islands	4,200 00	4,200 00	.....	.....
118	Steam Communication between Nova Scotia and St. Pierre	5,000 00	5,000 00	.....	.....
119	Steam Communication between Grand Manan Island, N.B., and Mainland	1,500 00	1,500 00	.....	.....
	Total	246,741 67	217,200 00	10,000 00	39,541 67
120	To provide for the examination of Masters and Mates (*a*)	4,250 00	4,250 00	.....	.....
121	For purchase of Life Boats, Life Preservers and Rewards for Saving Life	4,000 00	3,000 00	.....	1,000 00
122	To provide for investigation into Wrecks and Casualties, and collection of information relating to disasters to Shipping	500 00	500 00	.....	.....
123	Expenses in connection with Canadian Registration of Shipping	500 00	500 00	.....	.....
124	Montreal Water Police (*b*)	14,090 00	14,090 00	.....	.....
125	River Police, Quebec (*c*)	23,500 00	23,500 00	.....	.....
126	Removal of Obstructions in Navigable Rivers	500 00	500 00	.....	.....
	Total	294,081 67	263,540 00	10,000 00	40,541 67

XIII.—OCEAN AND RIVER SERVICE.—*Concluded.*

—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
	$ cts.	$ cts.	$ cts.	$ cts.
(a) Estimate of Expenditure authorized by Statute Yearly Subsidy to Montreal Ocean Steamship Company	126,533 33	126,533 33	.....	.....
Total	420,615 00	390,073 33	10,000 00	40,541 67

DETAILS of Examination of Masters and Mates and Police. Estimated Expenditure for 1878--79.

(a) EXAMINATION OF MASTERS AND MATES.				
Salary of Chairman of the Board of Examiners in connection with the Examination and Classification of Masters and Mates, Mercantile Marine	1,800 00	1,800 00	.....	.....
Salary of Clerk of Chairman, Board of Examiners.	900 00	900 00	.....	.....
Travelling expenses of Chairman, printing certificates, advertising, &c.	1,550 00	1,550 00	.....	.....
Total	4,250 00	4,250 00	.....	.....
(b) MONTREAL WATER POLICE.				
Salaries.				
Inspector and 24 Constables	11,290 00	11,290 00	.....	.....
Miscellaneous.				
Clothing, winter and summer	1,300 00	1,300 00	.....	.....
Rent of Station	500 00	500 00	.....	.....
Light, fuel, stationery, postage, telegrams, meals for destitute prisoners, and unforeseen expenses	1,000 00	1,000 00	.....	.....
Total	14,090 00	14,090 00	.....	.....
(c) QUEBEC RIVER POLICE.				
Salaries.				
Chief of Police and Shipping Master	1,200 00	1,200 00	.....	.....
Clerk to do do	1,000 00	1,000 00	.....	.....
Wages of men	13,300 00	13,300 00	.....	.....
Miscellaneous.				
Clothing	3,000 00	3,000 00	.....	.....
Outfitting two steamers and boats	2,500 00	2,500 00	.....	.....
Coal oil, tallow, ship chandlery, &c., &c., and unforeseen expenses	2,500 00	2,500 00	.....	.....
Total	23,500 00	23,500 00	.....	.....

XIV.—LIGHTHOUSE AND COAST SERVICE.

Amount to be voted.....$472,233.00.

No. of Vote.	——	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Compared with Estimates of 1877-78. Decrease.
		$ cts.	$ cts.	$ cts.	$ cts.
127	Salaries and Allowance of Lighthouse Keepers (*a*).....	146,881 00	151,558 00	4,677 00	.....
128	Maintenance and Repairs (*b*).....	253,263 00	260,675 00	7,412 00	.....
129	For Completion and Construction of Lighthouses and Fog Alarms.....	60,000 00	60,000 00	.....	.....
	Total.....	460,144 00	472,233 00	12,089 00	.....

XIV.—LIGHTHOUSE AND COAST SERVICE—*Continued.*

DETAILS compared with 1877-78.

Number. 1878-79.	Number. 1877-78.	—	1877-78.	1878-9.	Compared with Estimates of 1877-78. Increase.	Decrease.
		SALARIES.	$ cts.	$ cts.	$ cts.	$ cts.
		Between Quebec and Montreal.				
1	1	Keeper, Montreal Harbour Light	200 00	200 00	.....	.....
1	1	do Point aux Trembles	130 00	130 00	.....	.....
1	1	do Isle Ste. Thérèse	144 00	144 00	.....	.....
1	1	do do	80 00	80 00	.....	.....
1	1	do Isle à la Basque	128 00	128 00	.....	.....
1	1	do Repentigny	56 00	56 00	.....	.....
1	1	do do	56 00	56 00	.....	.....
1	1	do Isle aux Prunes	120 00	120 00	.....	.....
1	1	do Contrecœur	100 00	100 00	.....	.....
1	1	do do	75 00	75 00	.....	.....
1	1	do Lavaltrie	300 00	300 00	.....	.....
1	1	do Sorel Harbour	85 00	85 00	.....	.....
1	1	do Isle de Grace	240 00	240 00	.....	.....
1	1	do Isle à la Pierre	240 00	240 00	.....	.....
1	1	do Isle aux Raisins	240 00	240 00	.....	.....
1	1	do Lightship No. 1	500 00	500 00	.....	.....
1	1	do do No. 2	500 00	500 00	.....	.....
1	1	do do No. 3	500 00	500 00	.....	.....
1	1	do Point du Lac	100 00	100 00	.....	.....
1	1	do Port St Francis	160 00	160 00	.....	.....
1	1	do Cap Madeleine	100 00	100 00	.....	.....
1	1	do do	100 00	100 00	.....	.....
1	1	do Champlain	100 00	100 00	.....	.....
1	1	do Batiscan	80 00	80 00	.....	.....
1	1	do do	80 00	80 00	.....	.....
1	1	do St. Pierre les Becquets	64 00	70 00	6 00	.....
1	1	do Cape Charles	150 00	150 00	.....	.....
1	1	do Grondines	100 00	100 00	.....	.....
1	1	do do	100 00	100 00	.....	.....
1	1	do Rivière du Chêne	56 00	75 00	19 00	.....
1	1	do L'Islet Richelieu	160 00	160 00	.....	.....
1	1	do Platon	120 00	120 00	.....	.....
1	1	do Lotbinière	80 00	80 00	.....	.....
1	1	do do	80 00	80 00	.....	.....
1	1	do North Half-way Point	170 00	170 00	.....	.....
1	1	do St. Valentine	150 00	150 00	.....	.....
1	1	do Lacolle	150 00	150 00	.....	.....
1	1	do Point Citrouille	200 00	200 00	.....	.....
1	1	do Ash and Bloody Island	200 00	200 00	.....	.....
39	39		6,194 00	6,219 00	25 00	.....
		SALARIES.				
		Below Quebec.				
1	1	Keeper, Portneuf (above)	250 00	250 00	.....	.....
1	1	do St. Croix	175 00	175 00	.....	.....
1	1	do St. Antoine	140 00	140 00	.....	.....
1	1	do Point St. Laurent	300 00	300 00	.....	.....
1	1	do Point St. John	300 00	300 00	.....	.....
5	5	*Carried forward*	1,165 00	1,165 00	.....	.....

XIV—LIGHTHOUSE AND COAST SERVICE—*Continued.*

Details compared with 1877-78—*Continued.*

Number. 1878-79.	Number. 1877-78		1877-78.	1878-9.	Compared with Estimates of 1877-78. Increase.	Decrease.
			$ cts.	$ cts.	$ cts.	$ cts.
5	5	*Brought forward*	1,165 00	1,165 00		
		Salaries—*Continued.*				
		Below Quebec—Continued.				
1	1	Keeper, Bellechasse	320 00	320 00		
1	1	do Monté-du-Lac	350 00	350 00		
1	1	do Pillars	450 00	450 00		
1	1	do Kamouraska	350 00	400 00	50 00	
1	1	do Crane Island	320 00	320 00		
1	1	do Upper Traverse Lightship	1,400 00	1,400 00		
1	1	do Lower do	2,300 00	2,300 00		
1	1	do Pilgrims	340 00	340 00		
1	1	do Brandy Pots	400 00	400 00		
1	1	do Lark Islet	200 00	200 00		
1	1	do Red Island	660 00	660 00		
1	1	do do Lightship and Fog-whistle	2,400 00	2,400 00		
1	1	do Green Island Light and Fog-gun	860 00	860 00		
1	1	do Biquette Light and Fog-gun	600 00	600 00		
1	1	do Portneuf (Lower)	350 00	350 00		
1	1	do Father Point and Signal-gun	340 00	340 00		
1	1	do Metis	320 00	300 00		20 00
1	1	do Matane	250 00	250 00		
1	1	do Cape Chatte	300 00	300 00		
1	1	do Manicouagan Lightship and Fog-whistle	3,200 00	3,200 00		
1	1	do Point des Monts Light and Fog-gun	700 00	700 00		
1	1	do Egg Island	500 00	500 00		
1	1	do River Magdalen	300 00	300 00		
1	1	do Cap Rosier	800 00	800 00		
1	1	do Gaspé Basin	42 00	42 00		
1	1	do do Lightship	400 00	400 00		
1	1	do Cape Gaspé Light and Fog-whistle	800 00	800 00		
1	1	do Cape Despair	400 00	400 00		
1	1	do Paspébiac	150 00	150 00		
1	1	do Carleton Point	300 00	300 00		
1	1	do Macquereau Point	300 00	300 00		
1	1	do W. Point Anticosti	800 00	800 00		
1	1	do S. Point Anticosti Light and Fog-whistle	1,120 00	1,120 00		
1	1	do S.W. Point Anticosti Light and Fog-whistle	800 00	800 00		
1	1	do E. Point Anticosti Light and Fog-whistle	800 00	800 00		
2	2	do Bird Rocks Light	1,500 00	1,500 00		
1	1	do Etang-du-Nord Light and Fog-whistle	800 00	800 00		
1	1	do Amherst Island Light	300 00	300 00		
1	1	do Entry do	300 00	300 00		
1	1	do Cape Ray Light and Fog-whistle	1,000 00	1,000 00		
46	46	*Carried forward*	28,987 00	29,017 00	50 00	20 00

XIV—LIGHTHOUSE AND COAST SERVICE—*Continued.*

DETAILS compared with 1877-78—*Continued.*

Number. 1878-79.	Number. 1877-78.		1877-78.	1878-9.	Compared with Estimates of 1877-78. Increase.	Compared with Estimates of 1877-78. Decrease.
			$ cts.	$ cts.	$ cts.	$ cts.
46	46	*Brought forward*	28,987 00	29,017 00	50 00	20 00
		SALARIES—*Continued.*				
		Below Quebec—Concluded.				
1	1	Keeper, Point Rich	600 00	600 00		
1	1	do Forteau Light and Fog-gun	820 00	820 00		
1	1	do Cape Norman	500 00	500 00		
1	1	do Belle Isle	1,060 00	1,060 00		
1	1	do Seven Islands	500 00	500 00		
1	1	do Percé	100 00	100 00		
1	1	do Point Orignaux	250 00	250 00		
1	1	do Chicoutimi Wharf	40 00	40 00		
1	1	do do Range	192 00	192 00		
1	1	do Martin River	300 00	300 00		
1	1	do St. Francis Range Lights	150 00	150 00		
1	1	do Baie St. Paul	200 00	200 00		
1	1	do Cap aux Oies	200 00	200 00		
1	1	do Tadousac Range Light	150 00	300 00	150 00	
		New Lights and Fog-whistles	1,000 00			1,000 00
1		Keeper, Greenly Island		400 00	400 00	
1		do do Fog-whistle Engineer		400 00	400 00	
62	60		35,049 00	35,029 00	1,000 00	1,020 00
		Above Montreal.				
1	1	Superintendent of Lights	1,200 00	1,200 00		
1	1	Keeper, Clapperton Island	350 00	350 00		
1	1	do Scotch Bonnet	435 00	400 00		35 00
1	1	do French River	500 00	500 00		
1	1	Acting Keeper, Middle Island	100 00	100 00		
1	1	Keeper, Spectacle Shoals	560 00	560 00		
1	1	do Point Peter	400 00	400 00		
1	1	do Burlington Beach	300 00	300 00		
1	1	do L'Orignal	100 00	100 00		
1	1	Acting Keeper, Ste. Anne bout de l'Isle, No. 1	100 00	100 00		
1	1	Keeper, River Thames	435 00	435 00		
1	1	do McKillop's Point, Port Lewis	100 00	100 00		
1	1	do Point aux Anglais	200 00	200 00		
1	1	do Oakville Pier	200 00	200 00		
1	1	do Nottawasaga	600 00	600 00		
1	1	do Gananoque Narrows	400 00	400 00		
1	1	do Batchewana Bay	350 00	350 00		
1	1	do Pelée Island	435 00	435 00		
1	1	do Muskoka or Fox Island	250 00	250 00		
1	1	Acting Keeper, Pigeon Island	300 00	300 00		
1	1	Keeper, Ste. Anne bout de l'Isle, No. 2	100 00	100 00		
1	1	do Nine Mile Point	400 00	400 00		
1	1	do Gibraltar Point	535 00	535 00		
1	1	do Port Stanley	250 00	275 00	25 00	
24	24	*Carried forward*	8,600 00	8,590 00	25 00	35 00

XIV—LIGHTHOUSE AND COAST SERVICE—*Continued.*

DETAILS compared with 1877-78—*Continued.*

Number. 1878-79.	Number. 1877-78.		1877-78.	1878-9.	Compared with Estimates of 1877-78. Increase.	Decrease.
			$ cts.	$ cts.	$ cts.	$ cts.
24	24	*Brought forward*	8,600 00	8,590 00	25 00	35 00
		SALARIES—*Continued.*				
		Above Montreal—Continued.				
1	1	Keeper, Point Pelée Reef	500 00	500 00		
1	1	do Cole Shoal	250 00	250 00		
1	1	do Point aux Pins	150 00	150 00		
1	1	do Port Colborne	400 00	400 00		
1	1	do St. Placide	100 00	100 00		
1	1	do McTavish Point	100 00	100 00		
1	1	do Wolfe Island	250 00	250 00		
1	1	do Pt. Claire Light Ship No. 2	300 00	300 00		
1	1	do Bois Blanc	835 00	835 00		
1	1	do Hamilton Island	120 00	120 00		
1	1	do Rondeau Harbour	400 00	400 00		
1	1	do Griffith Island	435 00	435 00		
1	1	do Lancaster Pier	433 00	300 00		133 00
1	1	do Christian Island	435 00	435 00		
1	1	do Salmon Point	300 00	300 00		
1	1	do Cherry Island	447 00	447 00		
1	1	do Lancaster Bar	300 00	325 00	25 00	
1	1	do Kincardine	160 00	200 00	40 00	
1	1	do Windmill Point	150 00	150 00		
1	1	do Penetanguishene	150 00	150 00		
1	1	do Green Shoal	250 00	250 00		
1	1	do Chantry Island	435 00	510 00	75 00	
1	1	Assistant Keeper, Chantry Island	175 00	175 00		
1	1	Keeper, Pt. Claire Light Ship No. 1	300 00	300 00		
1	1	do Victoria Island	100 00	100 00		
1	1	do Michael's Point	250 00	250 00		
1	1	do Brown's or Knapp's Point	100 00	100 00		
1	1	do McKie's Point	175 00	175 00		
1	1	do Goderich	400 00	400 00		
1	1	do Thunder Cape	500 00	500 00		
1	1	do Parry Sound	300 00	300 00		
1	1	do Michipicoton Island	635 00	635 00		
1	1	do Little Current	350 00	350 00		
1	1	do Owen Sound	100 00	100 00		
1	1	do Stonehouse Point	200 00	200 00		
1	1	do Lake St. Louis Light Ship No. 2	300 00	300 00		
1	1	do Bar Point Light Ship	500 00	500 00		
1	1	do Telegraph Island	200 00	200 00		
1	1	do Beauharnois	225 00	225 00		
1	1	do Burnt Island	250 00	250 00		
1	1	do Lamb Island	300 00	300 00		
1	1	do Manitoulin Island	400 00	400 00		
1	1	do Isle of Coves	735 00	735 00		
1	1	do Way Shoal	100 00	100 00		
1	1	do Port Dover	260 00	260 00		
1	1	do Fort William Range	150 00	150 00		
1	1	do Gin Rock	300 00	300 00		
1	1	do Deschene Rapids	100 00	100 00		
1	1	do Lachine Pier and Lake St. Louis Light Ship No. 1	450 00	450 00		
73	73	*Carried forward*	23,355 00	23,352 00	165 00	168 00

XIV—LIGHTHOUSE AND COAST SERVICE—*Continued.*

DETAILS compared with 1877-78—*Continued.*

Number. 1878-79.	Number. 1877-78.	—	1877-78.	1878-9.	Compared with Estimates of 1877-78. Increase.	Decrease.
			$ cts.	$ cts.	$ cts.	$ cts.
73	73	*Brought forward*	23,355 00	23,352 00	165 00	168 00
		SALARIES—*Continued.*				
		Above Montreal—Concluded.				
1	1	Keeper, Snake Island	495 00	495 00	.....	.....
1	1	do Coteau Landing	140 00	140 00	.....	.....
1	1	do Point Pleasant	300 00	300 00	.....	.....
1	1	do Killarney	500 00	500 00	.....	.....
1	1	do Gull Island	500 00	500 00	.....	.....
1	1	do Grenadier Island	250 00	250 00	.....	.....
1	1	do Porphyry Point	400 00	400 00	.....	.....
1	1	do Port Maitland	350 00	350 00	.....	.....
1	1	do Grosse Point	435 00	435 00	.....	.....
1	1	Assistant Keeper, Grosse Point	175 00	175 00	.....	.....
1	1	Keeper, Sulphur Island	325 00	325 00	.....	.....
1	1	do Presqu'Isle Main Light	325 00	325 00	.....	.....
1	1	do Range Lights and Buoys	375 00	425 00	50 00	.....
1	1	do Deep River Island	100 00	100 00	.....	.....
1	1	do Mohawk Island	410 00	410 00	.....	.....
1	1	do Lonely Island	450 00	450 00	.....	.....
1	1	do Port Burwell	225 00	225 00	.....	.....
1	1	do False Ducks	435 00	435 00	.....	.....
1	1	do Point Acadieux	200 00	200 00	.....	.....
1	1	do Lake St. Louis Light Ship No. 3	300 00	300 00	.....	.....
1	1	do Lindoe Island	250 00	250 00	.....	.....
1	1	do Campbell Island	150 00	150 00	.....	.....
1	1	do Port Dalhousie	300 00	300 00	.....	.....
1	1	do Long Point	435 00	435 00	.....	.....
1	1	do Point Clark	435 00	435 00	.....	.....
1	1	do Weller's Bay	150 00	150 00	.....	.....
1	1	do Byng Inlet	200 00	250 00	50 00	.....
1	.....	do Southampton Range Light	.....	100 00	100 00	.....
1	.....	do Collingwood Light	.....	200 00	200 00	.....
1	.....	do Meaford Light	.....	75 00	75 00	.....
1	.....	do Frenchman's Bay	.....	100 00	100 00	.....
1	.....	do Battle Island	.....	500 00	500 00	.....
1	.....	do Great Duck Island	.....	500 00	500 00	.....
106	100		31,965 00	33,537 00	1,740 00	168 00
		Nova Scotia.				
1	1	Superintendent	1,200 00	1,200 00	.....	.....
.....	.....	do Travelling expenses	600 00	500 00	.....	100 00
1	1	Keeper, Amet Island Light	500 00	500 00	.....	.....
1	1	do Annapolis Light and Fog-Whistle	800 00	800 00	.....	.....
1	1	do Apple River Light	380 00	380 00	.....	.....
1	1	do Arichat do	250 00	250 00	.....	.....
1	1	do Argyle do	350 00	350 00	.....	.....
1	1	do Barrington do	380 00	380 00	.....	.....
7	7	*Carried forward*	4,460 00	4,360 00	.....	100 00

XIV—LIGHTHOUSE AND COAST SERVICE—*Continued.*

DETAILS compared with 1877-78—*Continued.*

Number. 1878-79.	Number. 1877-78.	—	1877-78.	1878-9.	Compared with Estimates of 1877-78. Increase.	Decrease.
			$ cts.	$ cts.	$ cts.	$ cts.
7	7	*Brought forward*	4,460 00	4,360 00	.....	100 00
		SALARIES—*Continued.*				
		Nova Scotia—Continued.				
1	1	Keeper, Beaver Island Light	400 00	400 00	.....	.....
1	1	do Bird Island do	400 00	400 00	.....	.....
1	1	do Black Rock	360 00	360 00	.....	.....
1	1	do do Point	350 00	350 00	.....	.....
1	1	do Boar's Head	400 00	400 00	.....	.....
1	1	do Brier Island	460 00	460 00	.....	.....
1	1	do Burnt Coat	250 00	250 00	.....	.....
1	1	do Bon Portage	350 00	350 00	.....	.....
1	1	do Betty's Island	500 00	500 00	.....	.....
1	1	do Canso Harbour	200 00	200 00	.....	.....
1	1	do Cape Canso	500 00	500 00	.....	.....
1	1	do Cape North	400 00	400 00	.....	.....
1	1	do Cape George	200 00	200 00	.....	.....
1	1	do Church Point	200 00	200 00	.....	.....
1	1	do Cape Sable Light and Fog-Whistle	800 00	800 00	.....	.....
1	1	do Cape St. George Light	480 00	480 00	.....	.....
1	1	do Cape St. Mary's do	500 00	500 00	.....	.....
1	1	do Carter's Island do	200 00	200 00	.....	.....
1	1	do Cariboo Island do	400 00	400 00	.....	.....
1	1	do Chester do	400 00	400 00	.....	.....
1	1	do Cheticamp do	350 00	350 00	.....	.....
1	1	do Creighton's Head do	200 00	200 00	.....	.....
1	1	do Chebucto Head do	400 00	400 00	.....	.....
1	1	do Country Harbour do	400 00	400 00	.....	.....
1	1	do Cross Island	460 00	460 00	.....	.....
1	1	do Cape LaRonde	300 00	300 00	.....	.....
1	1	do Devil's Island	380 00	500 00	120 00	.....
1	1	do Egg do	500 00	500 00	.....	.....
1	1	do Fish do	280 00	280 00	.....	.....
1	1	do Flint do	500 00	500 00	.....	.....
1	1	do Fort Point	240 00	240 00	.....	.....
1	1	do Grand Narrows	120 00	120 00	.....	.....
1	1	do Green Island	500 00	500 00	.....	.....
1	1	do Gull Rock	400 00	400 00	.....	.....
1	1	do Guysboro'	220 00	220 00	.....	.....
1	1	do George's Island	150 00	150 00	.....	.....
1	.....	do Guyon do	.....	500 00	500 00	.....
1	1	do Halifax Time Ball	100 00	100 00	.....	.....
1	1	do Horton Bluff Light	250 00	250 00	.....	.....
1	1	do Ingonish	420 00	420 00	.....	.....
1	1	do Ironbound	360 00	360 00	.....	.....
1	1	do Isaac's Harbour	200 00	200 00	.....	.....
1	.....	do Isle au Haut	.....	500 00	500 00	.....
1	1	do Jerseyman's Island	300 00	300 00	.....	.....
1	1	do Kidstone's Island	200 00	200 00	.....	.....
1	1	do Little Hope	500 00	500 00	.....	.....
1	1	do Lingan	200 00	200 00	.....	.....
1	1	do Liscomb	350 00	350 00	.....	.....
1	1	do Liverpool	400 00	400 00	.....	.....
56	54	*Carried forward*	20,890 00	21,910 00	1,120 00	100 00

XIV—LIGHTHOUSE AND COAST SERVICE—*Continued.*

DETAILS compared with 1877-78—*Continued.*

Number. 1878-79.	Number. 1877-78.	—	1877-78.	1878-9.	Compared with Estimates of 1877-78. Increase.	Compared with Estimates of 1877-78. Decrease.
			$ cts.	$ cts.	$ cts.	$ cts.
56	54	*Brought forward*	20,890 00	21,910 00	1,120 00	100 00
		SALARIES—*Continued.*				
		Nova Scotia—Continued.				
1	1	Keeper, Louisburg	460 00	460 00		
1	1	do Low Point	460 00	460 00		
1	1	do Lunenburg	300 00	300 00		
1	1	do La Have (Fort Point)	200 00	200 00		
1	1	do Main-a-Dieu	300 00	300 00		
1	1	do Margaretville	230 00	230 00		
1	1	do Margaret's Bay	500 00	500 00		
1	1	do Margaree	400 00	400 00		
1	1	do Mahone Bay	250 00	250 00		
1	1	do McKenzie's Point	160 00	160 00		
1	1	do Meagher's Beach	400 00	450 00	50 00	
1	1	do Moser's Island	450 00	450 00		
1	1	do Mullin's Point	100 00	150 00	50 00	
1	1	do Meteghan River, Digby Wharf	100 00	100 00		
1	1	do Negro Island	200 00	200 00		
1	1	do North Canso	460 00	460 00		
1	1	do Ouetique	350 00	350 00		
1	1	do Parrsboro'	340 00	340 00		
1	1	do Peggy's Point	350 00	350 00		
1	1	do Pictou	400 00	400 00		
1	1	do Pictou Island	460 00	460 00		
1	1	do Pomket	350 00	350 00		
1	1	do Point Tupper	250 00	250 00		
1	1	do Port Hood	280 00	280 00		
1	1	do Port L'Ebert	100 00	100 00		
1	1	do Port Medway	260 00	260 00		
1	1	do Port Mouton	300 00	300 00		
1	1	do Port Williams	260 00	260 00		
1	1	do Pubnico	240 00	240 00		
1	1	do Pugwash	300 00	300 00		
1	1	do Point Aconi	150 00	150 00		
1	.....	do Petit de Grat	.....	200 00	200 00	
1	.....	do Pope's Harbour	.....	300 00	300 00	
1	1	do Sable Island, Light and Fog-Whistle	600 00	600 00		
1	1	do Sambro' Light	400 00	400 00		
1	1	do Sand Point	400 00	400 00		
1	1	do Scatterie	500 00	500 00		
1	1	do Seal Island	480 00	480 00		
1	.....	do Shag Harbour	.....	150 00	150 00	
1	1	do Shelburne	480 00	480 00		
1	1	do Shelburne Harbour	200 00	200 00		
1	1	do Spencer's Point	100 00	100 00		
1	1	do St. Anns	140 00	140 00		
1	1	do Sydney Bar	250 00	250 00		
1	1	do Sissiboo	200 00	200 00		
1	1	do Tor Bay	250 00	250 00		
1	1	do Walton	100 00	100 00		
1	1	do Westport	300 00	300 00		
1	1	do Whitehead	510 00	510 00		
105	100	*Carried forward*	35,160 00	36,930 00	1,870 00	100 00

XIV—LIGHTHOUSE AND COAST SERVICE—*Continued.*

DETAILS compared with 1877-78—*Continued.*

Number. 1878-79.	Number. 1877-78.	—	1877-78.	1878-9.	Compared with Estimates of 1877-78. Increase.	Decrease.
			$ cts.	$ cts.	$ cts.	$ cts.
105	100	*Brought forward*	35,160 00	36,930 00	1,870 00	100 00
		SALARIES—*Continued.*				
		Nova Scotia—Concluded.				
1	1	Keeper, Yarmouth Harbour Light	350 00	350 00		
1	1	Engineer, Yarmouth Light and Fog-Whistle	800 00	800 00		
1	1	do Brier Island Fog-Whistle	500 00	500 00		
1	1	do Cranberry Island Fog-Whistle	450 00	450 00		
1	1	do Seal Island Fog-Whistle	500 00	500 00		
1	1	do St. Paul's Island, Fog-Whistle	500 00	500 00		
1	1	do Cape d'Or	500 00	500 00		
1		do Cape d'Or, Assistant		300 00	300 00	
1	1	do Sambro' Fog-Whistle	500 00	750 00		
1	1	do Sambro' Fog-Whistle, Assistant	250 00			
1	1	Captain, Barrington Light-Vessel	500 00	500 00		
		St. Paul's Humane Establishment	1,850 00	1,850 00		
		Boatmen, Seal Island	120 00	120 00		
116	110	Total	41,980 00	44,050 00	2,170 00	100 00
		New Brunswick.				
1	1	Inspector of Lights	1,200 00	1,200 00		
		Travelling expenses for ditto	400 00	400 00		
1	1	Keeper, Grindstone Island Light	420 00	420 00		
1	1	" Cape Enragé do	400 00	400 00		
1	1	" Hillsboro' Pier do	75 00	75 00		
1	1	" Quaco do	448 00	448 00		
1	1	" Partridge Island do	400 00	400 00		
1	1	Engineer do Fog-Whistle	400 00	400 00		
1	1	Keeper, Point Lepreaux Light	400 00	400 00		
1	1	do Head Harbour do	425 00	425 00		
1	1	do Swallow Tail do	400 00	400 00		
1	1	do St. Andrew's do	320 00	320 00		
1	1	do Gannet Rock "	840 00	840 00		
1	1	do Machias Seal Island Light	500 00	500 00		
1	1	Engineer, do Fog-Whistle	500 00	500 00		
1	1	Keeper, Spruce Point Light	80 00	80 00		
1	1	Engineer, Point Lepreaux Fog-Whistle	450 00	450 00		
1	1	Keeper, Green Head Light	80 00	80 00		
1	1	do Midjic Bluff do	200 00	200 00		
1	1	do Sand Point do	80 00	80 00		
1	1	do Beaver Harbour Light	250 00	250 00		
1	1	do Oak Point do	80 00	80 00		
1	1	do No Man's Friend do	80 00	80 00		
1	1	do Oromocto Shoals Light	80 00	80 00		
1	1	do Wilmot's Bluff do	80 00	80 00		
1	1	do Grant's Beach do	100 00	100 00		
1	1	do Oak Point do	100 00	100 00		
1	1	do Preston's Beach do	100 00	100 00		
2	2	do Shediac Island do	200 00	250 00	50 00	
2	2	do Fox Island do	300 00	300 00		
31	31	*Carried forward*	9,388 00	9,438 00	50 00	

XIV—LIGHTHOUSE AND COAST SERVICE—*Continued.*

DETAILS compared with 1877-78—*Continued.*

Number. 1878-79.	Number. 1877-78.		1877 78.	1878-9.	Compared with Estimates of 1877-78. Increase.	Decrease.
			$ cts.	$ cts.	$ cts.	$ cts.
31	31	*Brought forward*	9,388 00	9,438 00	50 00	
		SALARIES—*Continued.*				
		New Brunswick—Concluded.				
2	2	Keeper, Fox Island Lower Light	200 00	200 00		
1	1	do Escuminac do	400 00	400 00		
1	1	Engineer do Fog Whistle	400 00	400 00		
1	1	Keeper, Richibucto Light	185 00	185 00		
1	1	do Cape Jourimain Light	250 00	300 00	50 00	
1	1	do Beacon Light, St. John Harbour	420 00	420 00		
1	1	do Caraquet Island Light	200 00	200 00		
1	1	do Portage Island do	200 00	200 00		
2	2	do Bathurst do	100 00	100 00		
1	1	do Dalhousie do	100 00	100 00		
1	1	do Heron Island do	200 00	200 00		
1	1	do Cox's Point do	80 00	80 00		
1	1	do Goose Lake do	200 00	250 00	50 00	
1	1	do Southern Wolf do	500 00	500 00		
1	1	do Bliss Island do	300 00	300 00		
1	1	do Pokemouche do	200 00	200 00		
1	1	do Cassie's Point do	250 00	250 00		
1	1	do Shippegan Gully do	240 00	240 00		
1	1	do Tracadie do	250 00	250 00		
1	1	do Fanjoy's Point do	80 00	80 00		
1	1	do Robertson's Point do	80 00	80 00		
1	1	do Cape Spencer do	400 00	400 00		
1	1	do Tabusintac do	200 00	200 00		
1	1	do Neguac do	150 00	150 00		
1	1	do Lightship, Miramichi	700 00	700 00		
1	1	do Sheldrake Island Light	300 00	300 00		
1	1	Engineer, Cape Enragé Fog-Whistle	400 00	400 00		
1	1	do Grand Manan do	700 00	700 00		
1	1	do Miscou do	300 00	300 00		
1	1	Keeper, Miscou Light	500 00	500 00		
1	1	do Middle Island Light	300 00	300 00		
1	1	do Musquash Island Light	80 00	80 00		
1	1	do Hendry's Point do	80 00	80 00		
1	1	do Marks' Point do	80 00	80 00		
1	1	do McManus' Point do	80 00	80 00		
		New Lights and Fog-Whistle to be constructed	2,000 00	2,000 00		
1		Keeper, South Tracadie Light		150 00	150 00	
1		do Pea Point do		250 00	250 00	
1		do Passamaquoddy Bay Light		350 00	350 00	
71	68	Total	20,493 00	21,393 00	900 00	
		Prince Edward Island.				
1	1	Keeper, Block House	300 00	300 00		
1	1	do Point Prim	300 00	300 00		
1	1	do Panmure Head	250 00	250 00		
1	1	do East Point	250 00	250 00		
4	4	*Carried forward*	1,100 00	1,100 00		

XIV—LIGHTHOUSE AND COAST SERVICE—*Continued.*

DETAILS compared with 1877-78—*Continued.*

Number. 1878-79.	Number. 1877-78.	—	1877-78.	1878-9.	Compared with Estimates of 1877-78 Increase.	Decrease.
			$ cts.	$ cts.	$ cts.	$ cts
4	4	*Brought forward*	1,100 00	1,100 00		
		SALARIES—*Concluded.*				
		Prince Edward Island—Concluded.				
1	1	do Fish Island	250 00	250 00		
1	1	do Sandy Island, Cascumpec	250 00	250 00		
1	1	do North Cape	300 00	300 00		
1	1	do Summerside	100 00	100 00		
1	1	do Sea Cow Head	250 00	250 00		
1	1	do Crapaud, Victoria	75 00	75 00		
1	1	do St. Andrew's Point Harbour	100 00	100 00		
1	1	do Tracadie	100 00	100 00		
1	1	do Rustico North	100 00	100 00		
1	1	do do South	100 00	100 00		
1	1	do New London Range	100 00	100 00		
1	1	do Little Channel	100 00	100 00		
1	1	do St. Peter's Harbour	100 00	100 00		
1	1	do Murray do	100 00	100 00		
1	1	do West Cape	300 00	300 00		
1	1	do Wood Island	200 00	200 00		
1		do High Bank, or Little Sands		30 00	30 00	
1		do Tignish		100 00	100 00	
22	20	Total	3,625 00	3,755 00	130 00	
		British Columbia.				
1	1	Keeper, Fraser River Light Ship	2,160 00	2,160 00		
1	1	do Race Rocks Light	1,555 00	1,555 00		
1	1	do Fisgard do	760 00	760 00		
1	1	do Cape Beale do	1,200 00	1,200 00		
1	1	do Point Atkinson Light	800 00	800 00		
1	1	do Beren's Island do	500 00	500 00		
1	1	do Entrance Island do	600 00	600 00		
7	7	Total	7,575 00	7,575 00		

RECAPITULATION.

Between Quebec and Montreal	6,194 00	6,219 00	25 00	
Below Quebec	35,049 00	35,029 00		20 00
Above Montreal	31,965 00	33,537 00	1,572 00	
Nova Scotia	41,980 00	44,050 00	2,070 00	
New Brunswick	20,493 00	21,393 00	900 00	
Prince Edward Island	3,625 00	3,755 00	130 00	
British Columbia	7,575 00	7,575 00		
Total	146,881 00	151,558 00	4,697 00	20 00

XIV.—LIGHTHOUSE AND COAST SERVICE.—*Continued.*

DETAILS compared with 1877–78.—*Continued.*

—	1877–78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
MAINTENANCE AND REPAIRS.	$ cts.	$ cts.	$ cts.	$ cts.
Between Quebec and Montreal.				
epairs, painting and rebuilding ... il, Chimneys and Stores ... ontingencies ...	8,000 00	9,000 00	1,000 00	...
Total ...	8,000 00	9,000 00	1,000 00	...
Below Quebec.				
uoys and Beacons, erecting, repairing and removing ...	3,500 00	3,500 00	...	...
rovision Dêpots ...	1,000 00	1,000 00	...	...
aintaining, repairing and painting Lights and Lightships ...	22,000 00	22,000 00	...	...
aintaining, repairing and painting Fog-Whistles	10,000 00	10,000 00	...	...
0,000 Gallons Petroleum ...	8,750 00	8,750 00	...	...
artage and Storage ...	600 00	600 00	...	...
ignal Guns, Powder, Cartridges and Tubes ...	5,500 00	5,500 00	...	...
elescopes, Clocks and Signal Flags ...	500 00	500 00	...	...
ew Boats for Lighthouses ...	500 00	1,000 00	500 00	...
gent ($2,000), two Clerks ($1,800) and Contingencies ($1,200) ...	5,000 00	5,000 00	...	...
Total ...	57,350 00	57,850 00	500 00	...
Above Montreal.				
aintenance and repairs of Lighthouses ...	23,566 00	24,250 00	684 00	...
uoys and Beacons ...	1,575 00	1,600 00	25 00	...
harter of Steamer for delivery of Lighthouse supplies ...	2,500 00	2,500 00	...	...
il ...	4,500 00	5,000 00	500 00	...
il Tanks ...	500 00	500 00	...	...
ightship on Colchester Reef ...	700 00	700 00	...	...
owards lighting up Kingston Clock ...	450 00	450 00	...	...
Total ...	33,791 00	35,000 00	1,209 00	...
New Brunswick.				
il, repairs, storage and cartage of Oil ...	12,000 00	12,000 00	...	...
ew Lamps, Burners, Wicks, Oil, Tanks, Powder, Water, Fuel, Boats, Boat-fittings and boat hire	4,000 00	4,000 00	...	...
aintenance, repairs and fuel for Fog Alarms ...	9,000 00	9,000 00	...	...
alary of Signal Station Keeper ...	500 00	500 00	...	...
ent of office and contingencies ...	...	200 00	200 00	...
aintenance and repairs of Buoys and Beacons ...	4,500 00	4,500 00	...	...
gent ($1,600), Clerk ($600) and Contingencies ($500) ...	2,700 00	2,700 00	...	...
Total ...	32,700 00	32,900 00	200 00	...

XIV—LIGHTHOUSE AND COAST SERVICE—*Continued.*

DETAILS compared with 1877-78—*Continued.*

—	1877-78.	1878-79.	Compared with Estimates of 1877-78	
			Increase.	Decrease
MAINTENANCE AND REPAIRS.—*Continued.*	$ cts.	$ cts.	$ cts.	$
Nova Scotia.				
Oil	10,000 00	12,000 00	2,000 00	.....
Maintenance of Lighthouses, new lamps, lanterns, reflectors, chimneys, oil, hardware, lumber, repairs to Lighthouses, &c.	40,000 00	40,000 00	.....	.....
Supplies for Scatterie and St. Paul's Humane Establishment	800 00	800 00	.....	.....
Signal Stations	3,000 00	3,000 00	.....	.....
Rents of Wharf and Stores	1,500 00	1,500 00	.....	.....
Fuel for Fog Whistles	8,000 00	8,000 00	.....	.....
Maintenance and repairs for Fog-Whistles	6,000 00	6,000 00	.....	.....
Wood for Sambro and Meagher's Beach	350 00	350 00	.....	.....
Oil Tanks	500 00	300 00	.....	200
Buoys and Beacons	10,000 00	10,000 00	.....	.....
Contingent expenses, advertising, telegrams, &c.	3,000 00	3,000 00	.....	.....
Sable Island Humane Establishment	8,000 00	8,000 00	.....	.....
Agent, $1,700; Clerk, $700; and Contingencies, $1,000	3,400 00	3,400 00	.....	.....
Repairs to Buildings, St. Paul's Island	2,000 00	.....	.....	2,000
Cape Race Light	800 00	800 00	.....	.....
Automatic Signal Buoy	.....	2,500 00	2,500 00	.....
Engineer's Dwelling, Sambro	.....	1,200 00	1,200 00	.....
Total	97,350 00	100,850 00	5,700 00	2,200
Prince Edward Island.				
Oil	1,836 00	2,000 00	164 00	.....
Fuel, wicks, chimneys, small stores, repairs to lamps, building fences, supplying Lighthouses, &c.	1,946 00	2,500 00	554 00	.....
Agent and Contingencies	1,200 00	1,200 00	.....	.....
Buoys and Beacons	5,215 00	5,700 00	485 00	.....
Total	10,197,00	11,400 00	1,203 00	.....

XIV—LIGHTHOUSE AND COAST SERVICE—*Concluded.*

DETAILS compared with 1877-78—*Concluded.*

—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
MAINTENANCE AND REPAIRS—*Concluded.*	$ cts.	$ cts.	$ cts.	$ cts.
British Columbia.				
ovisions, Maintenance and repairs, Race Rocks..	1,800 00	1,800 00	.....	.....
ovisions, Maintenance and repairs, Fraser River Light Ship....	2,100 00	2,100 00	.....	.....
intenance and repairs, Fisgard	1,000 00	800 00	.....	200 00
do do Cape Beale	925 00	1,075 00	150 00	.....
do do Point Atkinson	550 00	550 00	.....	.....
do do Beren's Island	400 00	400 00	.....	.....
do do Entrance Island	900 00	750 00	.....	150 00
oys and Beacons	3,500 00	3,500 00	.....	.....
ent, $1,600; Clerk, $600; and Contingencies, $500	2,700 00	2,700 00	.....	.....
Total	13,875 00	13,675 00	150 00	350 00

RECAPITULATION.

tween Quebec and Montreal	8,000 00	9,000 00	1,000 00	.....
ow Quebec	57,350 00	57,850 00	500 00	.....
ove Montreal	33,791 00	35,000 00	1,209 00	.....
w Brunswick	32,700 00	32,900 00	200 00	.....
va Scotia, Sable Island, Cape Race, &c.	97,350 00	100,850 00	3,500 00	.....
ince Edward Island	10,197 00	11,400 00	1,203 00	.....
tish Columbia	13,875 00	13,675 00	.....	200 00
Total	253,263 00	260,675 00	7,612 00	200 00

XV.—FISHERIES.

Amount to be voted.....$86,500 . 00.

No. of Vote.	Service.	1877-78.	1878-9.	Compared with Estimates of 1877-7	
				Increase.	Decreas
	SALARIES AND DISBURSEMENTS OF FISHERY OVERSEERS AND WARDENS.	$ cts.	$ cts.	$ cts.	$ c
130	Ontario	11,600 00	12,000 00	400 00	.....
	Quebec	11,500 00	12,000 00	500 00	.....
	Nova Scotia, including Inspector and Assistant	14,400 00	15,000 00	600 00	.....
	New Brunswick, including Inspector	10,130 00	10,500 00	370 00	.....
	Prince Edward Island	1,740 00	1,800 00	60 00	.....
	Manitoba	200 00	200 00	.....	.....
	British Columbia	1,000 00	1,000 00	.....	.....
131	Maintenance and repairs of Steamer for protection of Fisheries	20,000 00	18,000 00	.....	2,000 0
132	Fish-breeding, Fishways and Oyster beds	20,000 00	16,000 00	.....	4,000 0
	Total	90,570 00	86,500 00	1,930 00	6,000 0

XVI.—SCIENTIFIC INSTITUTIONS.

Amount to be voted per Statement (A).....$46,050.00.

No. of Vote.	—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
	(A) Estimate of Expenditure for which Votes are Required.				
	Observatories.	$ cts.	$ cts.	$ cts.	$ cts.
133	Observatory, Quebec.....	2,400 00	2,400 00	.....	.....
134	do Toronto.....	4,800 00	4,800 00	.....	.....
135	do Kingston.....	500 00	500 00	.....	.....
136	do Montreal.....	500 00	500 00	.....	.....
137	do New Brunswick.....	850 00	850 00	.....	.....
138	Grant for Meteorological Observatories, including Instruments and cost of telegraphing Weather-Warnings.....	37,000 00	37,000 00	.....	.....
	To aid in the construction of a telegraph line from Matane to Fox River.....	10,000 00	.....	.....	10,000 00
		56,050 00	46,050 00	.....	10,000 00

XVI.—SCIENTIFIC INSTITUTIONS.—*Concluded.*

——	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	$ cts.
DETAILS OF METEOROLOGICAL OBSERVATOIES.				
SALARIES.				
Central Office.	$ cts.	$ cts.	$ cts.	$ cts.
Superintendent	1,000 00	1,000 00		
Deputy Superintendent	1,500 00	1,500 00		
Corresponding Clerk	1,200 00	1,200 00		
Telegraph Operator				
Occasional Telegraph Operator				
Junior Assistant				
do				
Messenger	3,200 00	3,200 00		
Superintendent, Construction of Apparatus				
Computations				
Keeper of Stores				
Inspector of Stations	800 00	800 00		
Chief Stations	4,640 00	4,640 00		
Telegraph Stations	5,356 00	5,356 00		
Reserve Telegraph Stations	840 00	840 00		
Drum Stations	2,020 00	2,020 00		
Masts and Drums and repairs to same	800 00	800 00		
Purchase of Instruments	1,600 00	1,600 00		
Stationery and Printing	800 00	800 00		
Telegraphing	11,700 00	11,700 00		
Travelling expenses of Superintendent	500 00	500 00		
Freight Charges, Postage, Fuel, Light, &c	550 00	550 00		
Materials	150 00	150 00		
Labour of Artizans	150 00	150 00		
Contingent expenses	194 00	194 00		
	37,000 00	37,000 00		

XVII.—MARINE HOSPITALS FOR SICK AND DISTRESSED SEAMEN.

Amount to be voted..... $71,000.00.

No. of Vote.	—		1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
	MARINE HOSPITALS.		$ cts.	$ cts.	$ cts.	$ cts.
139	Marine and Emigrant Hospital, Quebec.....		20,000 00	20,000 00	.....	.....
140	Montreal General Hospital.....	3,000 00				
	Other Ports in Quebec.....	2,000 00	5,000 00	5,000 00	.....	.....
141	St. Catherines Hospital, Ont....	500 00				
	Kingston do do ..	500 00	1,000 00	1,000 00	.....	.....
142	Halifax General Hospital.....	3,500 00				
	Other Ports in Nova Scotia.....	11,250 00	13,500 00	14,750 00	1,250 00	.....
143	Hospital of St. John	4,000 00				
	Other Ports in New Brnnswick	7,750 00	11,750 00	11,750 00	.....	.....
144	Ports in British Columbia.		3,000 00	4,000 00	1.000 00	....
145	do Prince Edward Island.....		2,000 00	3,000 00	1,000 00	.....
	EXPENSES OF SHIPWRECKED AND DISABLED SEAMEN.					
146	Province of Quebec.....		1,000 00	2,000 00	1,000 00	.....
	do Nova Scotia.....		2,000 00	4,000 00	2,000 00	.....
	do New Brunswick		1,000 00	1,000 00	.....	.....
	do British Columbia.....		1,000 00	1,000 00	.....	.....
	do Prince Edward Island		500 00	500 00	.....	.....
147	To reimburse Board of Trade, London, for expenses incurred in connection with shipwrecked and distressed seamen of the Dominion.....		3,000 00	3,000 00	.....	.....
	Total		64,750 00	71,000 00	6,250 00	.....

XVIII.—STEAMBOAT INSPECTION.

Estimated Expenditure to be voted.....$13,990.00.

No. of Vote.	—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
	SALARIES, &c.	$ cts.	$ cts.	$ cts.	$ cts.
148	Chairman	1,800 00	1,800 00	.....	.....
	Deputy Chairman	1,400 00	1,400 00	.....	.....
	Inspector, Toronto District	1,200 00	1,200 00	.....	.....
	do Montreal District	1,200 00	1,200 00	.....	.....
	do Three Rivers District	1,000 00	1,000 00	.....	.....
	do Quebec District	1,000 00	1,000 00	.....	.....
	do East Ontario District	1,000 00	1,000 00	.....	.....
	do British Columbia District	750 00	750 00	.....	.....
	do Manitoba District	100 00	100 00	.....	.....
	Travelling expenses of Chairman and expenses in connection with Steamboat Inspection	1,100 00	900 00	.....	200 00
	Clerk to Inspector	300 00	300 00	.....	.....
	Travelling and incidental expenses of Inspector of New Brunswick and Nova Scotia	825 00	825 00	.....	.....
	Travelling expenses of Inspector of Toronto District, and contingencies of office	430 00	430 00	.....	.....
	Travelling expenses of Inspector, Three Rivers	125 00	125 00	.....	.....
	Travelling expenses of Inspector, Quebec	210 00	150 00	.....	60 00
	do do East Ontario	260 00	260 00	.....	.....
	do do Montreal	250 00	200 00	.....	50 00
	do do Manitoba	100 00	100 00	.....	.....
	For purchase of Instruments and Steam Gauges	210 00	200 00	.....	10 00
	To provide travelling expenses, office rent, &c., of Inspector, British Columbia	750 00	750 00	.....	.....
	Expenses in connection with re-measurement of Steamers in Inland Waters	800 00	.....	.....	800 00
	Engraving and printing Engineers' certificates, and printing Steamboat Inspection Act in French	640 00	300 00	.....	340 00
	Total	15,450 00	13,990 00	.....	1,460 00

XIX.—INSPECTION OF INSURANCE COMPANIES.

Expenditure for which a vote is required.....$6,000.00.

No. of Vote.	——	1877-78.	1878-79.
		$ cts.	$ cts.
149	To meet expenses in connection with the inspection of Insurance Companies	6,000 00	6,000 00
	EXPENDITURE UNDER STATUTE, 38 VIC., CHAP. 20, SEC. 23.		
	Salary of Superintendent of Insurance	4,000 00	4,000 00
	Total	10,000 00	10,000 00

XX.—SUBSIDIES.

Amount authorized by Statute.....$3,420,862.57.

—	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
			Increase.	Decrease.
	$ cts.	$ cts.	$ cts.	$ cts.
Ontario	1,196,872 80	1,196,872 80	.....	.....
Quebec	959,252 80	959,252 80	.....	.....
Nova Scotia	420,240 00	374,064 88	.....	46,175 12
New Brunswick	443,475 20	432,814 25	.....	10,660 95
Manitoba	90,000 00	90,000 00	.....	.....
British Columbia	208,000 00	208,093 56	93 56	.....
Prince Edward Island	159,716 80	159,764 28	47 48	.....
Total	3,477,557 60	3,420,862 57	141 04	56,836 07

XXI.—GEOLOGICAL SURVEY.

Expenditure for which a vote is required.....$50,000.00.

of Vote.	—	1877-78.	1878-79.	Compared with Estimates of 1877-78.	
				Increase.	Decrease.
		$ cts.	$ cts.	$ cts.	$ cts.
150	Geological Survey.....	50,000 00	50,000 00	.....	.....

XXII.—INDIANS.

Amount to be voted .....$446,611.00.

No. of Vote.	—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
		$ cts.	$ cts.	$ cts.	$ cts.
151	For Indians of Quebec	2,200 00	2,200 00	.....	.....
152	Purchase of Blankets for aged and infirm Indians of Ontario and Quebec	1,600 00	1,600 00	.....	.....
153	Indians of Nova Scotia, relief, &c.	4,500 00	4,500 00	.....	.....
154	do New Brunswick, relief, &c.	4,500 00	4,500 00	.....	.....
155	do Prince Edward Island, relief, &c.	2,000 00	2,000 00	.....	.....
	Indians of British Columbia.				
156	Victoria Superintendency...$18,240 00 Fraser do ...$18,321 00	57,200 00	36,561 00	.....	20,639 00
	Indians of Manitoba.				
157	Annuities under Treaties Nos. 1 and 2	24,205 00	27,000 00	2,795 00	.....
158	do do 3	18,010 00	15,640 00	.....	2,370 00
159	do do 5	15,630 00	15,860 00	230 00	.....
160	Agricultural implements, cattle, seed-grain, tools, waggons, ammunition, freighting, &c., furnished under the above-mentioned Treaties Nos. 1 and 2	8,000 00	12,950 00	4,950 00	.....
161	do do 3	7,500 00	6,410 00	.....	1,090 00
162	do do 5	5,500 00	4,890 00	.....	610 00
163	Provisions for Indians assembled to receive annuities under the above-mentioned Treaties	13,000 00	16,500 00	3,500 00	.....
164	Triennial supply of clothing under above Treaties	.....	2,200 00	2,200 00	.....
	Sioux on Little Saskatchewan.				
165	Purchase of agricultural implements, seed-grain, tools, &c., and salary of an Agent residing on their Reserve	.....	2,600 00	2,600 00	.....
	Manitoba Superintendency.				
166	General expenses of the Manitoba Superintendency	18,200 00	18,300 00	100 00	.....
.....	*To provide for the payment of salaries to certain medical officers within that Superintendency*	4,000 00	.....	.....	4,000 00
167	Salaries of School Teachers and cost of School Buildings	.....	5,000 00	5,000 00	.....
	Carried forward	186,045 00	178,711 00	21,375 00	28,709 00

XXII—INDIANS—*Concluded.*

No. of Vote.	—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
		$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward	186,045 00	178,711 00	21,375 00	28,709 00
	Indians of the North West.				
168	Annuities under Treaty No. 4	21,745 00	32,300 00	10,555 00	.....
169	do do 6	48,150 00	40,050 00	.....	8,100 00
170	do do 7	.....	33,050 00	33,050 00	.....
171	Agricultural implements, cattle, &c., under Treaties Nos. 4, 6 and 7 (in last year, Nos. 4 and 6 only)	27,236 00	38,000 00	10,764 00	.....
172	Provisions for Indians assembled to receive annuities under Treaties Nos. 4, 6 and 7 (in last year, Nos. 4 and 6 only)	16,400 00	37,000 00	20,600 00	.....
173	Ammunition, twine and rifles (Treaties Nos. 4, 6 and 7)	.....	7,000 00	7,000 00	.....
174	Sioux at Qu'Appelle	3,000 00	1,000 00	.....	2,000 00
175	Surveys for Indian Reserves in the North West	15,000 00	35,000 00	20,000 00	.....
176	General expenses of the North-West Superintendency	17,000 00	18,500 00	1,500 00	.....
.....	*Probable cost in connection with new Treaties*	60,000 00	.....	.....	60,000 00
177	Salaries of School Teachers, &c.	.....	7,000 00	7,000 00	.....
	MISCELLANEOUS EXPENDITURE.				
178	To aid Indians schools in Ontario and Quebec where most required	5,000 00	5,000 00	.....	.....
179	To bring up the annuities payable under the Robinson Treaty to the Chippewas of Lakes Huron and Superior, from 96 cents to $4 per head	11,000 00	14,000 00	3,000 00	.....
	Total	410,576 00	446,611 00	134,844 00	98,809 00

XXIII—MISCELLANEOUS.

Amount to be voted.....$113,000.00.

No. of Vote.	—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
		$ cts.	$ cts.	$ cts.	$ cts.
180	Canada *Gazette*.....	4,000 00	4,000 00	.....	.....
181	Miscellaneous Printing.....	10,000 00	10,000 00	.....	.....
182	Unforeseen Expenses; Expenditure thereof, to be under Order in Council, and a detailed statement to be laid before Parliament during the first 15 days of the next Session	50,000 00	50,000 00	.....	.....
183	Commutation in lieu of remission of Duties on articles imported for the use of the Army and Navy.....	12,000 00	12,000 00	.....	.....
184	For the expenses of Government in the North-West Territories.....	17,000 00	17,000 00	.....	.....
185	For the expenses of Government in the District of Keewatin.....	5,000 00	5,000 00	.....	.....
186	For construction of Barracks in the North-West Territories.....	.....	15,000 00	15,000 00	.....
	To provide for the expenditure likely to be incurred in connexion with the proposed visit of His Excellency the Governor General to Manitoba	8,000 00	.....	.....	8,000 00
	Towards paying cost of enquiries respecting disposal of sawdust and mill rubbish in navigable waters.....	600 00	.....	.....	600 00
	To meet expenses of Halifax Commission.....	30,000 00	.....	.....	30,000 00
	Total	136,600 00	113,000 00	15,000 00	38,600 00

AUTHORIZED BY STATUTE, 38 VIC., C. 49, SEC. 5.

Two Members of Council, North-West Territories...	2,000 00	2,000 00	.....	.....
Clerk of the Council do do ...	1,800 00	1,800 00	.....	.....
	3,800 00	3,800 00	.....	.....

COLLECTION OF REVENUES.

XXIV.—CUSTOMS.

Amount to be voted..... $705,836.00

No. of Vote.	—	Details.	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
			$ cts.	$ cts.	$ cts.	$ cts.
187	A) Estimates of Expenditure for which a Vote of Parliament is required.					
	Salaries and Contingent Expenses of the several Ports.					
	In Province of Ontario	(a)	218,580 00	216,383 00	.....	2,197 00
	do Quebec.....	(b)	202,468 00	200,445 00	.....	2,023 00
	do New Brunswick	(c)	92,448 00	93,195 00	747 00	.....
	do Nova Scotia.....	(d)	104,257 00	105,635 00	1,378 00	.....
	do Manitoba and North-West Territories.....	(e)	11,454 00	12,450 00	996 00	.....
	do British Columbia	(f)	22,174 00	22,308 00	134 00	.....
	do Prince Edward Island.	(g)	23,586 00	24,420 00	834 00	.....
	Salaries and travelling expenses of Inspectors of Ports and travelling expenses of other Officers on Inspection.....	.....	16,000 00	16,000 00	.....	.....
	Contingencies of Head Office, covering blank books, printing stationery, &c., for the several Ports of Entry.	.....	15,000 00	15,000 00	.....	.....
	Total.....	.....	705,967 00	705,836 00	4,089 00	4,220 00

COLLECTION OF REVENUES.—*Continued.*

XXIV.—CUSTOMS.—*Continued.*

DETAILS of Estimates for Outside Service compared with 1877-78.—*Continued.*

Ports.	1877-78.				1878-79.				Compared with Estimates of 1877-78.	
	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Increase.	Decrease.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
(a) Ontario.										
Amherstburg	3,125 00	.....	162 00	3,287 00	3,125 00	.....	160 00	3,285 00	.....	2 00
Belleville	3,100 00	.....	500 00	3,600 00	2,900 00	.....	500 00	3,400 00	.....	200 00
Brantford	2,850 00	.....	350 00	3,200 00	2,500 00	.....	350 00	2,850 00	.....	350 00
Brighton	700 00	.....	137 00	837 00	600 00	.....	150 00	750 00	.....	87 00
Brockville	3,200 00	.....	250 00	3,450 00	3,200 00	.....	230 00	3,430 00	.....	20 00
Burwell	700 00	.....	35 00	735 00	600 00	.....	35 00	635 00	.....	100 00
Chatham	2,800 00	.....	270 00	3,070 00	2,800 00	.....	260 00	3,060 00	.....	10 00
Chippawa	875 00	.....	120 00	995 00	.....	.....	.....	.....	.....	995 00
Clifton	9,850 00	.....	625 00	10,475 00	10,150 00	500 00	780 00	11,430 00	955 00	.....
Collingwood	1,200 00	.....	40 00	1,240 00	1,100 00	.....	40 00	1,140 00	.....	100 00
Cobourg	2,200 00	.....	200 00	2,400 00	2,200 00	.....	200 00	2,400 00	.....	.....
Colborne	800 00	.....	60 00	860 00	800 00	.....	30 00	830 00	.....	30 00
Cornwall	1,300 00	.....	100 00	1,400 00	1,400 00	.....	85 00	1,485 00	85 00	.....
Cramahe	300 00	.....	160 00	460 00	400 00	.....	60 00	460 00	.....	.....
Darlington	1,750 00	.....	114 00	1,864 00	1,750 00	.....	110 00	1,860 00	.....	4 00
Dover	1,375 00	.....	100 00	1,475 00	875 00	.....	75 00	950 00	.....	525 00
Dundas	1,000 00	.....	140 00	1,140 00	1,000 00	.....	130 00	1,130 00	.....	10 00
Dunnville	1,400 00	.....	45 00	1,445 00	1,400 00	.....	40 00	1,440 00	.....	5 00
Elgin	200 00	.....	72 00	272 00	200 00	.....	35 00	235 00	.....	37 00
Fort Erie	4,200 00	.....	324 00	4,524 00	4,200 00	.....	325 00	4,525 00	1 00	.....
Galt	800 00	.....	54 00	854 00	800 00	.....	50 00	850 00	.....	4 00
Gananoque	1,000 00	.....	260 00	1,260 00	1,000 00	.....	250 00	1,250 00	.....	10 00
Goderich	1,700 00	.....	100 00	1,800 00	1,700 00	.....	100 00	1,800 00	.....	.....
Guelph	2,700 00	.....	70 00	2,770 00	2,900 00	.....	60 00	2,960 00	190 00	.....
Hamilton	17,550 00	1,000 00	1,850 00	20,400 00	17,450 00	1,000 00	1,800 00	20,250 00	.....	150 00

Hope	2,550 00		225 00	2,775 00	2,550 00		225 00	2,775 00		
Kincardine	400 00		25 00	425 00	400 00		20 00	420 00		5 00
Kingston	11,200 00		1,000 00	12,200 00	11,500 00	500 00	500 00	12,500 00	300 00	
Kingsville	500 00		40 00	540 00	500 00		40 00	540 00		
Lindsay	1,000 00		140 00	1,140 00	1,000 00		120 00	1,120 00		20 00
London	10,300 00	450 00	600 00	11,350 00	9,900 00	950 00	370 00	11,220 00		130 00
Morrisburg	1,120 00		160 00	1,280 00	1,120 00		150 00	1,270 00		10 00
Napanee	1,900 00		150 00	2,050 00	1,900 00		130 00	2,030 00		20 00
Newcastle	700 00		20 00	720 00	700 00		20 00	720 00		
Niagara	2,060 00		150 00	2,150 00	1,300 00		150 00	1,450 00		700 00
Oakville	1,650 00		250 00	1,900 00	1,850 00		160 00	2,010 00	110 00	
Oshawa	1,350 00			1,350 00	1,350 00		75 00	1,425 00	75 00	
Ottawa	9,050 00	1,000 00	1,000 00	11,050 00	9,250 00	1,200 00	700 00	11,150 00	100 00	
Owen Sound	1,000 00		70 00	1,070 00	1,000 00		40 00	1,040 00		30 00
Paris	1,000 00		40 00	1,040 00	1,000 00		40 00	1,040 00		
Penetanguishene	700 00		50 00	750 00	700 00		20 00	720 00		30 00
Peterboro'	1,000 00		200 00	1,200 00	1,000 00		150 00	1,150 00		50 00
Picton	1,200 00		175 00	1,375 00	1,550 00		95 00	1,645 00	270 00	
Prescott	4,750 00	700 00	450 00	5,900 00	4,700 00	550 00	300 00	5,550 00		350 00
Prince Arthur's Landing	1,900 00		50 00	1,950 00	1,900 00		50 00	1,950 00		
Rowan	500 00		55 00	555 00	500 00		90 00	590 00	35 00	
St. Catherines	3,600 00	200 00	200 00	4,000 00	3,500 00	200 00	100 00	3,800 00		200 00
Sarnia	4,350 00		444 00	4,794 00	4,350 00		475 00	4,825 00	31 00	
Saugeen	300 00		50 00	350 00	300 00		50 00	350 00		
Sault Ste. Marie	3,250 00	600 00	340 00	4,190 00	3,050 00	200 00	225 00	3,475 00		715 00
Stanley	600 00		100 00	700 00	600 00		50 00	650 00		50 00
Stratford	2,300 00		175 00	2,475 00	2,300 00		160 00	2,460 00		15 00
Toronto	41,750 00	4,263 00	3,900 00	49,913 00	40,250 00	6,730 00	3,650 00	50,630 00	717 00	
Trenton	500 00		145 00	645 00	500 00		90 00	590 00		55 00
Wallaceburg	1,550 00		122 00	1,672 00	1,400 00		160 00	1,560 00		112 00
Whitby	1,600 00		55 00	1,655 00	1,550 00		65 00	1,615 00		40 00
Windsor	9,528 00		450 00	9,978 00	9,628 00	50 00	475 00	10,153 00	175 00	
Woodstock	1,500 00		125 00	1,625 00	1,500 00		55 00	1,555 00		70 00
Total	193,273 00	8,213 00	17,094 00	218,580 00	189,648 00	11,880 00	14,855 00	216,383 00	3,044 00	5,241 00

COLLECTION OF REVENUES—*Continued.*

XXIV—CUSTOMS—*Continued.*

DETAILS of Estimates for Outside Service compared with 1877-1878—*Continued.*

Ports.	1877-78.				1878-79.				Compared with Estimates of 1877-78.	
	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Increase.	Decrease.
(*b*) *Quebec.*	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts	$ cts.	$ cts.
Clarenceville	600 00	.....	80 00	680 00	600 00	.....	80 00	680 00	.....	.....
Coaticook	4,800 00	.....	400 00	5,200 00	4,700 00	.....	150 00	4,850 00	.....	350 00
Dundee	1,300 00	.....	215 00	1,515 00	1,300 00	.....	100 00	1,400 00	.....	115 00
Frelighsburg	850 00	.....	85 00	935 00	850 00	.....	85 00	935 00	.....	.....
Gaspé	1,950 00	150 00	230 00	2,330 00	2,200 00	100 00	225 00	2,525 00	195 00	.....
Hemmingford	1,100 00	.....	80 00	1,180 00	1,100 00	.....	80 00	1,180 00	.....	.....
Lacolle	900 00	.....	60 00	960 00	900 00	.....	60 00	960 00	.....	.....
Magdalen Islands	1,400 00	160 00	118 00	1,678 00	1,400 00	160 00	100 00	1,660 00	.....	18 00
Montreal	86,101 00	11,863 00	10,713 00	108,677 00	86,000 00	12,108 00	10,817 00	108,925 00	248 00	.....
New Carlisle	2,900 00	60 00	180 00	3,140 00	3,100 00	.....	180 00	3,280 00	140 00	.....
Percé	1,200 00	.....	90 00	1,290 00	1,250 00	.....	75 00	1,325 00	35 00	.....
Philipsburg	300 00	.....	60 00	360 00	.....	.....	.....	.....	.....	360 00
Potton	1,100 00	.....	77 00	1,177 00	1,300 00	.....	80 00	1,380 00	203 00	.....
Quebec	36,390 00	13,000 00	8,110 00	57,500 00	35,990 00	12,500 00	7,000 00	55,490 00	.....	2,010 00
Rimouski	650 00	.....	.....	650 00	500 00	.....	50 00	550 00	.....	100 00
Russelltown	1,100 00	.....	170 00	1,270 00	1,100 00	.....	120 00	1,220 00	.....	50 00
Sherbrooke	1,500 00	.....	146 00	1,646 00	1,500 00	.....	125 00	1,625 00	.....	21 00
Sorel	500 00	.....	60 00	560 00	500 00	.....	60 00	560 00	.....	.....
St. Armand	.....	.....	.....	.....	1,600 00	.....	75 00	1,675 00	1,675 00	.....
St. Hyacinthe	300 00	.....	70 00	370 00	300 00	.....	70 00	370 00	.....	.....
St. Johns	4,600 00	.....	450 00	5,050 00	3,600 00	.....	150 00	3,750 00	.....	1,300 00
Stanstead	3,600 00	.....	260 00	3,860 00	3,600 00	.....	230 00	3,830 00	.....	30 00
Sutton	1,420 00	.....	85 00	1,505 00	1,220 00	.....	65 00	1,285 00	.....	220 00
Three Rivers	900 00	.....	35 00	935 00	900 00	.....	90 00	990 00	55 00	.....
Total	155,461 00	25,233 00	21,774 00	202,468 00	155,510 00	24,868 00	20,067 00	200,445 00	2,551 00	4,574 00

(c) New Brunswick.										
Bathurst	2,100 00		85 00	2,185 00	2,100 00		100 00	2,200 00	15 00	
Baie Verte	400 00		5 00	405 00	400 00		5 00	405 00		
Campobello	1,100 00		54 00	1,154 00	1,100 00		125 00	1,225 00	71 00	
Caraquet	800 00		50 00	850 00	800 00		175 00	975 00	125 00	
Chatham	4,000 00		50 00	4 050 00	4,000 00		80 00	4,080 00	30 00	
Dalhousie	2,360 00		70 00	2,430 00	2,360 00		80 00	2,440 00	10 00	
Dorchester	1,100 00		50 00	1,150 00	1,100 00		50 00	1,150 00		
Fredericton	3,520 00		200 00	3,720 00	3,620 00		330 00	3,950 00	230 00	
Grand Falls	1,500 00		45 00	1,545 00	1,600 00		35 00	1,635 00	90 00	
Hillsboro'	1,900 00		10 00	1,910 00	1,900 00		10 00	1,910 00		
Moncton	1,600 00		30 00	1,630 00	1,600 00		40 00	1,640 00	10 00	
McAdam's Junction	1,600 00		100 00	1,700 00	1,600 00		80 00	1,680 00		20 00
Newcastle	3,200 00		40 00	3,240 00	3,200 00		40 00	3,240 00		
Richibucto	3,160 00	240 00	125 00	3,525 00	3,180 00		125 00	3,305 00		220 00
Sackville	1,000 00		70 00	1,070 00	1,000 00		60 00	1,060 00		10 00
Shediac	1,180 00		90 00	1,270 00	1,180 00		80 00	1,260 00		10 00
Shippegan	660 00		29 00	689 00	660 00		30 00	690 00	1 00	
St. Andrews	2,950 00		240 00	3,190 00	2,950 00		220 00	3,170 00		20 00
St. George	1,050 00		55 00	1,105 00	1,050 00		60 00	1,110 00	5 00	
St. John	43,750 00	1,500 00	1,480 00	46,730 00	42,550 00	2,500 00	2,350 00	47,400 00	670 00	
St. Stephen	4,950 00		375 00	5,325 00	4,650 00		375 00	5,025 00		300 00
West Isles	700 00		25 00	725 00	700 00		25 00	725 00		
Woodstock	2,700 00		150 00	2,850 00	2,700 00		220 00	2,920 00	70 00	
Total	87,280 00	1,740 00	3,428 00	92,448 00	86,000 00	2,500 00	4,695 00	93,195 00	1,327 00	580 00
(d) Nova Scotia.										
Amherst	3,230 00		30 00	3,260 00	3,230 00		20 00	3,250 00		10 00
Annapolis	1,310 00		60 00	1,370 00	1,310 00		50 00	1,360 00		10 00
Antigonish	1,600 00		73 00	1,673 00	1,600 00		70 00	1,670 00		3 00
Arichat	1,890 00		25 00	1,915 00	2,040 00		25 00	2,065 00	150 00	
Baddeck	1,950 00		54 00	2,004 00	1,950 00		50 00	2,000 00		4 00
Barrington	830 00		65 00	895 00	830 00		65 00	895 00		
Bridgetown	920 00			920 00	920 00			920 00		
Cornwallis	1,770 00		50 00	1,820 00	2,020 00		30 00	2,050 00	230 00	
Digby	1,980 00		100 00	2,080 00	1,980 00		75 00	2,055 00		25 00
Guysboro'	2,050 00	4,068 00	108 00	2,158 00	1,910 00		75 00	1,985 00		173 00
Halifax	49,180 00		2,500 00	55,748 00	50,180 00	4,000 00	2,800 00	56,980 00	1,232 00	
Liverpool	2,300 00		115 00	2,415 00	2,200 00		100 00	2,300 00		115 00
Lockeport	600 00		5 00	605 00	600 00		5 00	605 00		
Londonderry	660 00		10 00	670 00	660 00		5 00	665 00		5 00
Lunenburg	2,280 00	80 00	115 00	2,475 00	2,280 00	80 00	75 00	2,435 00		40 00
Margaretsville	800 00		15 00	815 00	800 00		5 00	805 00		10 00
North Sydney	1,640 00	234 00	25 00	1,899 00	1,800 00	235 00	40 00	2,075 00	176 00	
Carried forward	74,990 00	4,382 00	3,350 00	82,722 00	76,310 00	4,315 00	3,490 00	84,115 00	1,788 00	395 00

COLLECTION OF REVENUES—*Continued.*

XXIV—CUSTOMS—*Concluded.*

DETAILS of Estimates for Outside Service compared with 1877-1878—*Concluded.*

PORTS.	1877-78.				1878-79.				Compared with Estimates of 1877-78.	
	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Permanent Salaries.	Daily Wages and Extra Services.	Office Rents and Contingent Expenses.	Total.	Increase.	Decrease.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	74,990 00	4,382 00	3,350 00	82,722 00	76,310 00	4,315 00	3,490 00	84,115 00	1,788 00	395 00
(*d*) *Nova Scotia*—Con.										
Parrsboro'	1,000 00	.....	55 00	1,055 00	1,000 00	.....	55 00	1,055 00	.....	.....
Pictou	5,700 00	.....	60 00	5,760 00	5,700 00	.....	220 00	5,920 00	160 00	.....
Port Hawkesbury	760 00	.....	.....	760 00	460 00	.....	5 00	465 00	.....	295 00
Port Hood	770 00	.....	10 00	780 00	710 00	.....	5 00	715 00	.....	65 00
Port Medway	500 00	.....	5 00	505 00	500 00	.....	5 00	505 00	.....	.....
Shelburne	550 00	.....	5 00	555 00	550 00	.....	10 00	560 00	5 00	.....
Sydney	2,860 00	.....	10 00	2,870 00	2,860 00	.....	20 00	2,880 00	10 00	.....
Truro	970 00	.....	15 00	985 00	1,020 00	.....	110 00	1,130 00	145 00	.....
Weymouth	1,500 00	.....	45 00	1,545 00	1,500 00	.....	60 00	1,560 00	15 00	.....
Windsor	2,510 00	.....	20 00	2,530 00	2,510 00	.....	10 00	2,520 00	.....	10 00
Yarmouth	3,910 00	.....	280 00	4,190 00	3,960 00	.....	250 00	4,210 00	20 00	.....
Total	96,020 00	4,382 00	3,855 00	104,257 00	97,080 00	4,315 00	4,240 00	105,635 00	2,143 00	765 00
(*e*) *Manitoba.*										
Winnipeg	6,650 00	3,594 00	1,210 00	11,454 00	7,350 00	3,600 00	1,500 00	12,450 00	996 00	.....
(*f*) *British Columbia.*										
Victoria	19,004 00	1,450 00	1,720 00	22,174 00	18,808 00	2,000 00	1,500 00	22,308 00	134 00	.....
(*g*) *Prince Edward Island.*										
Charlottetown	20,010 00	2,000 00	1,576 00	23,586 00	19,920 00	2,500 00	2,000 00	24,420 00	834 00	.....

COLLECTION OF REVENUES.—*Continued.*

XXV.—EXCISE.

Estimate of Amount for which a Vote is required, $221,540.00.

No. of Vote.	——	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
		$ cts.	$ cts.	$ cts.	$ cts.
188	Salaries of Officers and Inspectors of Excise. ...	184,000 00	174,040 00	.....	9,960 00
	Travelling expenses, rent, fuel, stationery, &c..	45,000 00	40,000 00	.....	5,000 00
	Preventive Service..	5,500 00	5,500 00	.....	.....
	To provide for payment of additional salary to special class of Excisemen.....	800 00	.....	.....	800 00
	To provide for additions to Outside Service.....	5,000 00	.....	.....	5,000 00
	To pay Collectors of Customs allowance on Duties collected by them	2,000 00	2,000 00	.....	.....
	Total.....	242,300 00	221,540 00	.....	20,760 00

DETAILS as compared with 1877–78.

Number. 1878-79.	1877-78.	——	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
		SALARIES OF OUTSIDE OFFICERS.	$ cts.	$ cts.	$ cts.	$ cts.
		1. *Province of Ontario.*				
1	1	Algoma	400 00	600 00	200 00	.....
4	4	Belleville.....	3,800 00	3,900 00	100 00	.....
2	2	Cobourg	1,900 00	1,900 00	.....	.....
1	1	Collingwood	800 00	800 00	.....	.....
1	1	Cornwall.....	600 00	600 00	.....	.....
6	5	Goderich.....	3,800 00	3,950 00	150 00	.....
16	14	Guelph.....	12,100 00	12,200 00	100 00	.....
10	10	Hamilton.....	8,800 00	8,400 00	.....	400 00
4	4	Kingston.....	3,300 00	3,400 00	100 00	.....
11	12	London..	9,700 00	8,900 00	.....	800 00
4	4	Ottawa.....	3,700 00	3,400 00	.....	300 00
6	6	Paris	5,300 00	5,200 00	.....	100 00
1	1	Perth.....	1,000 00	700 00	.....	300 00
2	2	Peterborough.....	1,300 00	1,300 00	.....	.....
7	7	Prescott	5,300 00	5,300 00	.....	.....
3	4	Sarnia	3,600 00	2,850 00	.....	750 00
5	5	St. Catharines.....	4,200 00	4,300 00	100 00	.....
21	22	Toronto	19,800 00	18,700 00	.....	1,100 00
14	18	Windsor.....	15,300 00	12,400 00	.....	2,900 00
119	123	Total.....	104,700 00	98,800 00	750 00	6,650 00

COLLECTION OF REVENUES.—*Continued.*

XXV.—EXCISE.—*Continued.*

Details as Compared with 1877--78.—*Continued.*

Number. 1878-79.	Number. 1877-78.		1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
		SALARIES OF OUTSIDE OFFICERS—*Con.*				
		2. *Province of Quebec.*	$ cts.	$ cts.	$ cts.	$ cts.
1	1	Beauharnois	400 00	400 00	.....	.....
24	24	Montreal	20,600 00	19,100 00	.....	1,500 00
1	1	Magdalen Islands	300 00	300 00	.....	.....
9	9	Quebec	8,200 00	7,500 00	.....	700 00
1	1	Sherbrooke	400 00	400 00	.....	.....
1	1	St. Hyacinthe	600 00	600 00	.....	.....
2	2	St. Johns	800 00	800 00	.....	.....
1	1	Terrebonne	400 00	400 00	.....	.....
1	1	Three Rivers	700 00	700 00	.....	.....
41	41	Total	32,400 00	30,200 00	.....	2,200 00
		3. *Province of New Brunswick.*				
9	7	St. John (including St Andrews and St. Stephens)	5,900 00	6,200 00	300 00	.....
1	1	Miramichi	1,000 00	1,000 00	.....	.....
10	8	Total	6,900 00	7,200 00	300 00	.....
		4. *Province of Nova Scotia.*				
1	1	Cape Breton	500 00	700 00	200 00	.....
7	7	Halifax	4,900 00	5,340 00	440 00	.....
1	1	Pictou	1,400 00	800 00	.....	600 00
1	1	Yarmouth	700 00	500 00	.....	200 00
10	10	Total	7,500 00	7,340 00	640 00	800 00
		5. *Province of Manitoba.*				
1	2	Winnipeg	1,000 00	1,000 00	.....	.....
		6. *Province of British Columbia.*				
2	2	Victoria	2,800 00	2,800 00	.....	.....
		7. *Province of P. E. Island.*				
2	3	Charlottetown	2,400 00	1,400 00	.....	1,000 00
1	1	Summerside	500 00	500 00	.....	.....
3	4	Total	2,900 00	1,900 00	.....	1,000 00

COLLECTION OF REVENUES—*Continued.*

XXV—EXCISE—*Concluded.*

DETAILS compared with 1877–78—*Concluded.*

Number.			1877-78.	1878-79.	Compared with Estimates of 1877-78.	
1878-7 .	1877-78.				Increase.	Decrease.
		SALARIES OF OUTSIDE OFFICERS—*Con.*				
		Inspectors.	$ cts.	$ cts.	$ cts.	$ cts.
1	1	Chief Inspector	2,600 00	2,600 00	.....	.....
4	4	District Inspectors, Ontario	9,000 00	8,600 00	.....	400 00
2	2	do Quebec	4,400 00	4,400 00	.....	.....
1	1	do New Brunswick	1,800 00	1,800 00	.....	.....
1	1	do Nova Scotia	2,000 00	2,000 00	.....	.....
1	1	do Manitoba	2,000 00	2,000 00	.....	.....
1	1	do British Columbia	2,200 00	2,200 00	.....	.....
1	1	do P. E. Island	1,800 00	1,200 00	.....	600 00
12	12	Total	25,800 00	24,800 00	.....	1,000 00
		EXCISE.				
		Salaries of Officers.				
119	123	Province of Ontario	104,700 00	98,800 00	.....	5,900 00
41	41	do Quebec	32,400 00	30,200 00	.....	2,200 00
10	8	do New Brunswick	6,900 00	7,200 00	300 00	.....
10	10	do Nova Scotia	7,500 00	7,340 00	.....	160 00
1	2	do Manitoba	1,000 00	1,000 00	.....	.....
2	2	do British Columbia	2,800 00	2,800 00	.....	.....
3	4	do P. E. Island	2,900 00	1,900 00	.....	1,000 00
12	12	Inspectors	25,800 00	24,800 00	.....	1,000 00
198	202	Total	184,000 00	174,040 00	300 00	10,260 00

COLLECTION OF REVENUES—*Continued.*

XXVI.—CULLLING TIMBER.

Estimates of Salaries, Cullers' Fees and Contingent Expenses, $77,755.00.

No. of Vote.	Number of Officers. 1878-79.	Number of Officers. 1877-78.	——	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Compared with Estimates of 1877-78. Decrease.
				$ cts.	$ cts.	$ cts.	$ cts.
			QUEBEC OFFICE.				
	1	1	Supervisor	2,000 00	2,000 00	.....	.....
	1	1	Deputy Supervisor and Book-keeper	1,600 00	1,600 00	.....	.....
	1	1	Cashier	1,200 00	1,200 00	.....	.....
	3	3	Specification Clerks	1,900 00	1,900 00	.....	.....
	1	1	Messenger	400 00	400 00	.....	.....
	9	9	8 months.. Specification Clerks, *viz.:* 1 at $1,000; 2 at 700; 4 at 600; 2 at 500	5,800 00	5,800 00	.....	.....
	.....	.....	Pay of Cullers	57,000 00	55,000 00	.....	2,000 00
189	.....	.....	Contingencies	5,000 00	5,000 00	.....	.....
	16	16		74,900 00	72,900 00	.....	2,000 00
			MONTREAL OFFICE.				
	1	1	Deputy Supervisor	800 00	800 00	.....	.....
	.....	.....	Book-keeper; Specification Clerks	1,000 00	1,000 00	.....	.....
	.....	.....	Pay of Cullers	4,000 00	2,755 00	.....	1,245 00
	.....	.....	Contingencies	300 00	300 00	.....	.....
	1	1		6,100 00	4,855 00	.....	1,245 00
	17	17	Total	81,000 00	77,755 00	.....	3,245 00

XXVII—WEIGHTS AND MEASURES AND GAS.

190	96	93	Salaries of Deputy Inspectors of Weights and Measures	53,500 00	54,300 00	800 00	.....
191	32	32	Salaries of Gas Inspectors	10,650 00	11,000 00	350 00	.....
192			Rent, furniture and means of heating Weights and Measures Offices	15,190 00	15,000 00	.....	190 00
193			Rent, furniture and means of heating Gas Offices	3,540 00	3,500 00	.....	40 00
194			Contingencies: Travelling expenses, fuel, &c	24,000 00	25,000 00	1,000 00	.....
	128	125	Total	106,880 00	108,800 00	2,150 00	230 00

COLLECTION OF REVENUES—*Continued.*

XXVIII—INSPECTION OF STAPLES.

No. of Vote.	——	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
		$ cts.	$ cts.	$ cts.	$ cts.
195	For the purchase and distribution of Standards of Flour, &c., and for other expenditure under the Act	1,000 00	3,000 00	2,000 00	.....

XXIX—ADULTERATION OF FOOD.

196	To meet expenses under the Act 36 Vic., chap. 49	10,000 00	10,000 00	.....	.....

COLLECTION OF REVENUES.—*Continued.*

XXX.—PUBLIC WORKS.

Amount to be Voted.....$2,266,265.00.

No. of Vote.	——	Details.	1877–78.	1878–79.	Compared with Estimate of 1877–78. Increase.	Decrease.
			$ cts.	$ cts.	$ cts.	$ cts.
	ESTIMATES OF EXPENDITURE FOR WHICH VOTES ARE REQUIRED.					
	Maintenance and Repairs:					
197	Salaries and Contingencies of Canal Officers.....	(*a*)	35,170 00	32,020 00	.....	3,150 00
198	Collection of Slide and Boom Dues.....	(*b*)	20,245 00	20,245 00	.....	.....
199	Repairs and Working Expenses of above	(*c*)	366,500 00	366,500 00	.....	.....
200	Intercolonial Railway.....	(*d*)	1,600,000 00	1,600,000 00	.....	.....
201	Prince Edward Island Railway..	(*d*)	200,000 00	200,000 00	.....	.....
202	Telegraph Lines, British Columbia (including Subsidy).....	.....	36,720 00	41,500 00	4,780 00	.....
203	do between Prince Edward Island and the Mainland	.....	2,000 00	2,000 00	.....	.....
204	Agent and Contingencies, British Columbia	.....	4,000 00	4,000 00	.....	.....
	Total.....	.....	2,264,635 00	2,266,265 00	4,780 00	3,150 00

COLLECTION OF REVENUES.—*Continued.*

XXX.—PUBLIC WORKS.—*Continued.*

DETAILS compared with 1877–78.

Number. 1878-79.	Number. 1877-78.		1877–78.	1878–79.	Compared with Estimates of 1877-78. Increase.	Compared with Estimates of 1877-78. Decrease.
		(a) SALARIES OF CANAL OFFICERS.				
		Welland Canal.	$ cts.	$ cts.	$ cts.	$ cts.
4	4	Port Colborne	2,800 00	2,800 00		
1	1	Port Maitland	500 00	500 00		
1	1	Dunnville	750 00	750 00		
1	1	Port Robinson	720 00	720 00		
1	1	St. Catherines	400 00	200 00		200 00
1	1	Port Dalhousie	1,200 00	1,200 00		
9	9		6,370 00	6,170 00		200 00
		St. Lawrence Canals.				
5	6	Montreal	6,200 00	5,100 00		1,100 00
2	3	Lachine	2,200 00	1,800 00		400 00
1	1	Beauharnois	850 00	850 00		
2	2	Edwardsburgh	1,400 00	1,150 00		250 00
1	1	Cornwall	1,000 00	1,000 00		
11	13		11,650 00	9,900 00		1,750 00
		Chambly Canal.				
2	2	Chambly	1,500 00	1,500 00		
2	2	St. Johns	1,050 00	800 00		250 00
1	1	St. Ours	600 00	500 00		100 00
5	5		3,150 00	2,800 00		350 00
		Burlington Bay Canal.				
1	2	Hamilton	700 00	300 00		400 00
		St. Anne's Lock.				
1	1	St. Annes	1,000 00	900 00		100 00
		Ottawa and Rideau Canals.				
1	1	Carillon	600 00	500 09		100 00
1	1	Grenville	700 00	600 00		100 00
2	2	Ottawa	1,400 00	1,550 00	150 00	
1	1	Smith's Falls	200 00	200 00		
1	1	Kingston Mills	500 00	200 00		300 00
6	6		3,400 00	3,050 00	150 00	500 00
1	1	Inspector	1,400 00	1,400 00		
		Total Salaries	27,670 00	24,520 00		3,150 00
		Contingencies	7,500 00	7,500 00		
34	37	Grand Total	35,170 00	32,020 00		3,150 00

COLLECTION OF REVENUES.—*Continued.*

XXX.—PUBLIC WORKS.—*Continued.*

DETAILS compared with 1877–78.—*Continued.*

Number. 1878-79.	Number. 1877-78.	—	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Compared with Estimates of 1877-78. Decrease.
			$ cts.	$ cts.	$ cts.	$ cts.
		(*b*) SLIDES AND BOOMS.				
		Ottawa Agency.				
1	1	Crown Timber Agent	2,600 00	2,600 00	.....	.....
1	1	Assistant do	1,800 00	1,800 00	.....	.....
6	6	Clerks	5,700 00	5,700 00	.....	.....
4	4	Timber Counter and Assistant, Boatman and Assistant	1,345 00	1,345 00	.....	.....
		Rent, Fuel, Postage, Stationery	2,200 00	2,200 00	.....	.....
12	12		13,645 00	13,645 00	.....	.....
		Quebec Agency.				
1	1	Agent	2,600 00	2,600 00	.....	.....
1	1	Assistant	1,500 00	1,500 00	.....	.....
1	1	Clerk	1,000 00	1,000 00	.....	.....
		Contingencies	300 00	300 00	.....	.....
3	3		5,400 00	5,400 00	.....	.....
		St. Maurice Agency.				
1	1	Agent	200 00	200 00	.....	.....
2	2	Timber Counters	300 00	300 00	.....	.....
		Contingencies	200 00	200 00	.....	.....
3	3		700 00	700 00	.....	.....
		Saguenay Agency.				
1	1	Agent	400 00	400 00	.....	.....
		Minor Works	100 00	100 00	.....	.....
19	19	Total	20,245 00	20,245 00	.....	.....
		(*c*) REPAIRS & WORKING EXPENSES.				
		Ordinary Repairs	136,500 00	136,500 00	.....	.....
		Salaries of Staff	230,000 00	230,000 00	.....	.....
			366,500 00	366,500 00	.....	.....

COLLECTION OF REVENUES.—*Continued.*

XXX.—PUBLIC WORKS.—*Continued.*

(*c*) Details compared with 1877–78.—*Continued.*

Details.	Staff. — 1877–78.	Repairs. — 1877–78.	Staff. — 1878–79.	Repairs. — 1878–79.	Increase.	Decrease.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Canals :—						
Lachine	34,000 00	10,000 00	34,000 00	10,000 00	.....	.....
Beauharnois	15,000 00	10,000 00	15,000 00	10,000 00	.....	.....
Cornwall	13,500 00	4,000 00	13,500 00	4,000 00	.....	.....
Williamsburgh	7,500 00	4,000 00	7,500 00	4,000 00	.....	.....
Welland	60,000 00	50,000 00	60,000 00	50,000 00	.....	.....
Burlington Bay	.....	500 00	.....	500 00	.....	.....
St. Anne's Lock	2,000 00	3,000 00	2,000 00	3,000 00	.....	.....
Carillon and Grenville	11,000 00	8,000 00	11,000 00	8,000 00	.....	.....
Rideau	26,500 00	5,500 00	26,500 00	5,500 00	.....	.....
Culbute	1,500 00	.....	1,500 00	.....	.....	.....
St. Our's Lock	1,800 00	1,000 00	1,800 00	1,000 00	.....	.....
Chambly	12,500 00	6,000 00	12,500 00	6,000 00	.....	.....
St. Peters	700 00	.....	700 00	.....	.....	.....
Slides and Booms :—						
Saguenay	900 00	3,500 00	900 00	3,500 00	.....	.....
St. Maurice	18,600 00	10,000 00	18,600 00	10,000 00	.....	.....
Ottawa	22,000 00	10,000 00	22,000 00	10,000 00	.....	.....
Newcastle District	2,500 00	1,000 00	2,500 00	1,000 00	.....	.....
Harbours and Piers :—						
Repairing Piers below Quebec	.....	10,000 00	.....	10,000 00	.....	.....
Total	230,000 00	136,500 00	230,000 00	136,500 00	.....	.....

Details (*d*)

Nature of Service.	Detail — 1877-78.	Total — 1877-78.	Detail. — 1878-79.	Total. — 1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease.
	$	$	$	$	$	$
RAILWAYS.						
(Under Traffic.						
Working Expenses.						
Locomotive power	560,000	.....	560,000	.....	.....	.....
Car Expenses	308,000	.....	308,000	.....	.....	.....
Station and Train Expenses	220,000	.....	220,000	.....	.....	.....
General Charges	132,000	.....	132,000	.....	.....	.....
		1,220,000		1,220,000		
Maintenance.						
Renewals, Repairs and Relaying with Steel Rails	.....	580,000	.....	580,000	.....	.....
Total	.....	1,800,000	.....	1,800,000	.....	.....

XXXI.—POST OFFICE.

ESTIMATE of Expenditure for which an Appropriation will be required for the Service of the Year, commencing 1st July, 1878, and ending 30th June, 1879.

Heads of Expenditure.	Ontario.	Quebec.	New Brunswick.	Nova Scotia.	Prince Edward Island.	Manitoba.	British Columbia.	North-West Territory.
Mail Service.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
By Grand Trunk Railway	86,000 00	96,000 00	.....	.....	.....	.....	.....	.....
Great Western Railway	70,000 00	.....	.....	.....	.....	.....	.....	.....
Intercolonial Railway	.....	19,000 00	33,000 00	20,000 00	.....	.....	.....	.....
Other Railways	90,000 00	27,000 00	14,000 00	12,000 00	10,000 00	.....	.....	.....
Steamboat and Sailing Craft	6,000 00	5,000 00	9,000 00	4,000 00	13,000 00	.....	18,000 00	.....
Stages and other ordinary land conveyances	210,000 00	118,000 00	48,000 00	100,000 00	12,000 00	16,000 00	40,000 00	12,000 00
Salaries.								
To Inspectors, Assistant Inspectors and Inspectors' Clerks	36,000 00	14,000 00	8,000 00	10,000 00				
Railway Mail Clerks	84,000 00	50,000 00	14,000 00	8,000 00				
City Post Offices, Postmasters, Assistant Postmasters, Clerks and Letter Carriers	126,000 00	100,000 00	25,000 00	23,000 00	9,000 00	6,000 00	7,000 00	.....
Ocean Mail Clerks	.....	6,000 00	.....	.....				

Miscellaneous.								
For Fuel and light, rents, water rates, &c., for City Post Offices and Inspectors' Offices	7,000 00	5,000 00	3,000 00	2,000 00				
Travelling Allowances and expenses of Inspectors, Assistant Inspectors, Ocean Mail Clerks and others	8,000 00	6,000 00	2,000 00	2,000 00				
Stationery, Printing and Advertising	20,000 00	10,000 00	5,000 00	7,000 00				
Other Miscellaneous items:—Supply of postage stamps, post cards, envelopes, hand stamps, seals, scales and weights for Postmasters, street letter boxes, office fittings, tradesmen's bills for articles for Post Office use, mail bags and locks, &c., &c	34,000 00	18,000 00	6,000 00	8,000 00	2,000 00	2,000 00	4,000 00	2,000 00
Total	777,000 00	474,000 00	167,000 00	196,000 00	46,000 00	24,000 00	69,000 00	14,000 00
								69,000 00
								24,000 00
								46,000 00
								196,000 00
								167,000 00
								474,000 00
								777,000 00
							Total	1,767,000 00

XXXI.—POST OFFICE—*Concluded.*

THE APPROPRIATION for the Current Year, 1877-78, compared with these Estimates for the following Year, commencing 1st July, 1878.

No. of Vote.	—	1877-78.	1878-79.	Increase on Estimates for Year 1878-79.	Decrease on the same.
		$ cts.	$ cts.	$ cts.	$ cts.
205	For Ontario	773,000 00	777,000 00	4,000 00	.....
	Quebec	473,900 00	474,000 00	100 00	.....
	New Brunswick	172,300 00	167,000 00	.....	5,300 00
	Nova Scotia	191,600 00	196,000 00	4,400 00	.....
	Prince Edward Island	46,000 00	46,000 00	.....	.....
	Manitoba	24,000 00	24,000 00	.....	.....
	British Columbia	79,000 00	69,000 00	.....	10,000 00
	North-West Territory	10,000 00	14,000 00	4,000 00	.....
	Total	1,769,800 00	1,767,000 00	12,500 00	15,300 00
	Less Increase				12,500 00
	Net Decrease				2,800 00

RECAPITULATION.

For Mail Service	1,102,400 00	1,088,000 00	.....	14,400 00
Salaries	518,000 00	526,000 00	8,000 00	.....
Miscellaneous	149,400 00	153,000 00	3,600 00	.....
Total	1,769,800 00	1,767,000 00	11,600 00	14,400 00
Less Increase				11,600 00
Net Decrease				2,800 00

XXXII.—DOMINION LANDS.

Estimated amount required to be voted, $80,000.00.

No. of Vote.	——	1877-78.	1878-79.	Compared with Estimates of 1877-78. Increase.	Decrease
		$ cts.	$ cts.	$ cts.	$ cts.
206	Surveys of Land, North-West (including Commission and Staff.)	73,000 00	80,000 00	7,000 00	.....

Details of Staff.

Dominion Lands Office, Manitoba.				
Dominion Lands Agent	2,400 00	2,000 00	.....	400 00
3 Clerks	3,600 00	4,000 00	400 00	.....
2 Timber Inspectors, at $1,100 each	2,200 00	2,200 00	.....	.....
6 Clerks	5,710 00	6,110 00	400 00	.....
2 Local Agents, at $1,200 each	2,400 00	2,400 00	.....	.....
1 Messenger and Housekeeper	720 00	720 00	.....	.....
Surveys Office.				
Inspector of Surveys	2,400 00	2,000 00	.....	400 00
1 Draughtsman	2,196 00	1,098 00	.....	1,098 00
	21,626 00	20,528 00	800 00	1,898 00

XXXIII—MINOR REVENUES.

207	Estimate of amount for which a vote is required	10,000 00	10,000 00	.....	.....

SUPPLEMENTARY ESTIMATES

OF CANADA

For the Fiscal Year ending 30th June, 1878.

No. of Vote.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
	CHARGES OF MANAGEMENT.				
1	For additional amount required for Seigniorial Tenure Commission				1,500 00
	PENITENTIARIES.				
2	Kingston—Staff, salaries	450 00			
	Clothing	35 00			
			485 00		
	Capital Account, new machinery		415 00		
				900 00	
3	St. Vincent de Paul—Staff, Gratuities to retiring Officers		1,100 00		
	Convicts' maintenance		2,035 47		
	Repairs to buildings		200 00		
	Capital Account, to complete Tramway		780 00		
	Farm and Stables, to replace loss by fire		6,200 06		
				10,315 53	
4	St. John—Staff, salaries		360 00		
	Convicts' maintenance		5,630 00		
	Maintenance of machinery		300 00		
	Material for manufacture		600 00		
				6,890 00	
5	Manitoba—Convicts' maintenance		2,700 00		
	Farm		827 40		
	Maintenance of buildings		357 14		
	Capital Account: Furnishings for the new building, lumber, machinery and surgical instruments		1,952 42		
				5,836 96	
					23,912 49
	LEGISLATION.				
6	House of Commons—Amount required for the publication of the Debates (revote)				10,000 00
	ARTS, AGRICULTURE AND STATISTICS.				
7	Criminal Statistics—Balance of Appropriation of 1876-77 unexpended on 30th Sept., 1877, and carried forward by Special Warrant (Revote)			4,558 75	
8	Sydney Exhibition do do			6,959 81	
9	Paris Exhibition—Amount required to complete the service for the year			50,000 00	
					61,518 56
	Carried forward				96,961 05

SUPPLEMENTARY ESTIMATES of Canada, &c.—*Continued.*

No. of Vote.	Service.	$ cts.	$ cts	$ cts.	$ cts.
	Brought forward				96,961 05
	IMMIGRATION AND QUARANTINE.				
10	Mennonite Loan—Balance of 1876-77 (Revote)				7,600 00
	MILITIA.				
11	Ammunition—Balance of Appropriation of 1876-77 unexpended on 30th Sept., 1877, and carried forward by Special Warrant (Revote)			23,854 99	
12	Clothing do do			10,078 12	
13	Military Stores do do			25.642 21	
14	Drill Sheds and Rifle Ranges do			2,771 54	
15	Ordnance and Equipment of Garrison Artillery do do			9,626 48	
16	Mounted Police, N. W. T.—Amount required to pay for supplies furnished in previous years		10,772 78		
	Amount required to cover expenditure incurred for buildings in 1875-76		8,110 43		
	Amount required for buildings, 1877-78		10,000 00		
				28,883 21	100,856 55
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.				
17	Improvement of Rivers, Beaver Rock, B.C.—Unexpended Balance of 1876-77, carried forward by Special Warrant (Revote)			9,800 00	
18	Guelph Custom House—Unexpended Balance of 1876-77, carried forward by Special Warrant (Revote)		6,378 26		
	Toronto Post Office—To pay amount of Official Arbitrators' Award to Contractors, &c., partly paid out of "Unforeseen Expenses," *vide* Parliamentary Paper		20,000 00		
				26,378 26	
19	Quebec and Lévis Fortifications, Repairs—Expenditure required for this service		7,200 00		
	Montreal Examining Warehouse—Estimated cost for completion of building		10,000 00		
	Montreal Post Office—Amount required for completion of Building		16,037 07		
				33,237 07	
20	St. John, N.B., Public Buildings—Amount of Special Warrant granted for clearing away debris and rebuilding, during the year, the Public Buildings destroyed by fire			50,000 00	
21	Buildings, Battleford, N.W.T.—Amount of Special Warrant granted to complete these buildings		30,000 00		
	Unexpended Balance of 1876-77, carried forward by Special Warrant, on 30th September, 1877 (Revote)		4,587 88		
				34,587 88	
	Carried forward			154,003 21	205,417 60

SUPPLEMENTARY ESTIMATES of Canada, &c.----*Continued.*

No. of Vote.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward			154,003 21	205,417 60
	PUBLIC WORKS, &c.—*Concluded.*				
22	Penitentiary, B.C.—Amount of Unexpended Balance, 30th September, 1877, carried forward by Special Warrant (Revote)			19,106 89	
23	Gas, Public Buildings, Ottawa—To pay for increased consumption during the year			5,000 00	
24	Cobourg Harbour—Part of Unexpended Balance of 1876-77 (Revote)			6,533 31	
25	Shippegan Breakwater, N.B.—Unexpended Balance of 1876-77, carried forward by Special Warrant (Revote)			9,630 37	
26	Cow Bay, C.B. do do			1,343 87	
27	Colville Bay, Souris Breakwater—Balance due to Contractor			8,500 00	204,117 65
	LIGHTHOUSES AND COAST SERVICE.				
28	Maintenance—To replace Dioptric Apparatus for Machias Seal Island Light destroyed in St. John Fire			3,000 00	
	To replace Oil destroyedin St. John fire			3,500 00	
	Repairing damages at Rondeau Lighthouse			1,500 00	
	Repairing damages to Breakwater, Goderich Lighthouse			2,600 00	
	New Light Ship for the Traverse			6,000 00	16,600 00
	FISHERIES.				
29	Fish-breeding, &c.—For new Fish-breeding Establishment, Prince Edward Island			2,500 00	
	do Cape Breton			2,500 00	5,000 00
	SCIENTIFIC INSTITUTIONS.				
30	To aid in constructing and maintaining Telegraph Line between Matane and Fox River				5,000 00
	STEAMBOAT INSPECTION.				
31	To complete remeasurement of Steamers in Inland waters				300 00
	INDIANS.				
32	Indians, Manitoba and North-West.—Further amount required for this service				10,927 66
	Carried forward				447,362 91

SUPPLEMENTARY ESTIMATES of Canada, &c.----*Continued.*

No. of Vote.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward				447,362 91
	MISCELLANEOUS.				
33	Halifax Commission.—Amount required to cover expenditure (partly to be refunded)			57,000 00	
34	To pay the Hon. Sir Alex. T. Galt, K.C.M.G., for services rendered as Commissioner, Halifax			12,000 00	
35	Parliamentary Companion.—To pay for 350 copies			525 00	
36	Commutation of Duties, Army and Navy.—Further amount required for this service			4,000 00	
37	To pay his Grace Archbishop Taché balance of his expenses incurred on the occasion of his return from Rome in 1870, at the request of the Government of Canada			3,000 00	
38	His Excellency the Governor General's visit to Manitoba.—Balance of expenditure incurred and paid through "Unforeseen Expenses." *Vide* Parliamentary paper			1,778 45	
39	Grasshopper Relief.—Unexpended balance of 1876-77 carried forward by Special Warrant (Revote.)			381 81	
					78,685 26
	COLLECTION OF REVENUES.				
	CUSTOMS				
40	Amount required to complete this service (Manitoba and N. W. T.)			2,500 00	
	EXCISE.				
41	Preventive Service.—Amount required to complete this service			2,000 00	
	INSPECTION OF STAPLES.				
42	Amount required to complete this service			2,000 00	
	PUBLIC WORKS.				
43	Intercolonial and Prince Edward Island Railways.—To meet expenditure caused by increased traffic		100,000 00		
44	Canals.—For payment of one year's salary to Mr. Woodruff as compensation for sudden dismissal from his office of Superintendent, Welland Canal, after 28 years' service		3,000 00		
45	Telegraph Lines.—Haro Strait, B.C.		3,500 00		
				106,500 00	
	Carried forward			113,000 00	526,048 17

SUPPLEMENTARY ESTIMATES of Canada, &c.----*Concluded.*

No. of Vote.	Service.	$ cts.	$ cts.	$ cts.	$ cts.
	Brought forward			113,000 00	526,048 17
	COLLECTION OF REVENUES—*Con.*				
	POST OFFICE.				
46	To pay Grand Trunk Railway for claim for daily transport of mails over 149 miles of railway, between the Canada Boundary Line and Danville Junction (Maine) from 1st July, 1867, to 31st December, 1874, when by Postal Convention with the United States the conveyance of these mails was assumed by the United States Post Office			7,776 22	
	DOMINION LANDS.				
47	Further required to complete this service			12,500 00	133,276 22
					659,324 39
	UNPROVIDED ITEMS OF 1876-77.				
48	*Vide* Public Accounts 1876-77, part ii, Page 338				188,965 64
					848,290 03

Out of the above total of $659,324.39, the sum of $222,320.98 represents the total of the Special Warrants signed by His Excellency the Governor General. *Vide* Parliamentary Paper.

FURTHER SUPPLEMENTARY ESTIMATES

OF CANADA

For the Fiscal Year ending 30th June, 1878.

No. of Vote.	Service.	$ cts.	$ cts.	$ cts.	$ cts
	PUBLIC WORKS AND BUILDINGS—CHARGEABLE TO CAPITAL.				
1	Intercolonial Railway—Balance of appropriation for 1876-77 unexpended 30th Sept., 1877, and carried forward by Special Warrant on account of freight cars (Revote)		76,736 72		
2	Intercolonial Railway—Balance of appropriation for 1876-77 unexpended 30th Sept., 1877, and carried forward by Special Warrant on account of expenses before Supreme Court (Revote)		8,575 14		
3	Intercolonial Railway—Amount awarded by arbitrators to Chipman estate for land taken for St. John Station		33,000 00		
4	Intercolonial Railway—Amount required for constructing conductors', cattle and fish freight cars		16,000 00		
5	Intercolonial Railway—Amount required to complete construction of railway		78,500 00		
				212,811 86	
6	Prince Edward Island Railway—To pay Messrs. Schrieber & Burpee in full settlement of all claims in connection with their contract for building the railway			4,551 86	
7	Pacific Railway—Fort William to Sunshine Creek		80,000 00		
	Sunshine Creek to English River		288,000 00		
	Rat Portage to Cross Lake		373,000 00		
	Cross Lake to Red River		13,100 00		
	Telegraph lines and roadway		9,800 00		
	Fort Frances Lock		60,000 00		
	Pembina Branch		23,000 00		
				846,900 00	
8	Carillon and Grenville Canal—Land taken			459 57	
9	Lachine Canal—Further amount required to pay for enlargement			485,600 00	
10	Cornwall Canal do do			50,000 00	
11	Grenville Canal do do			80,000 00	
12	Welland Canal do do			138,500 00	
13	Rideau Canal—Draw-bridge			6,000 00	
14	Ottawa Buildings—Unexpended balance of appropriation of 1876-77 for "Tower," carried forward 30th Sept., 1877, by Special Warrant (Revote)		8,965 15		
	Unexpended balance of appropriation of 1876-77 for "Western Block Extension," carried forward 30th Sept., 1877, by Special Warrant (Revote)		142,325 86		
				151,291 01	
					1,976,114 30

SUPPLEMENTARY ESTIMATES
OF CANADA
For the Fiscal Year ending 30th June, 1879.

No. of Vote.	Service.	$ cts.	$ cts.	$ cts.
	CIVIL GOVERNMENT.			
1	Required to meet estimated expenditure for Extra Clerks in the Department of Agriculture			6,000 00
	ADMINISTRATION OF JUSTICE.			
2	To provide for sundry expenses in connexion with the Maritime Court of Ontario, including Seals for the Court, Judges' travelling expenses, Court Books, &c.			300 00
	PENITENTIARIES.			
3	Staff—Increase to salary of Surgeon, Manitoba Penitentiary			200 00
	LEGISLATION.			
4	To meet expenditure in connection with Senate Hansard			3,000 00
	MILITIA.			
5	Additional amount required for Drill Sheds and Rifle Ranges			10,000 00
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.			
	Pacific Railway—			
6	Georgian Bay Branch	100,000 00		
	Between Lake Superior and Keewatin	300,000 00		
			400,000 00	
7	Culbute Canal—Further amount required for this service		7,000 00	
				407,000 00
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.			
8	Windsor Post Office and Custom House	30,000 00		
	Brantford Inland Revenue Office	25,000 00		
			55,000 00	
9	Fredericton Post Office and Custom House		13,000 00	
10	Sydney, C.B., Quarantine Hospital		2,000 00	
11	Pickering Harbour		10,000 00	
12	Matane Harbour	10,000 00		
	Chicoutimi Harbour (to pay St. Lawrence Tow Boat Company for money expended)	4,151 65		
			14,151 65	
	Carried forward		94,151 65	426,500 00

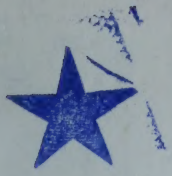
SUPPLEMENTARY ESTIMATES of Canada, &c.—*Continued.*

No. of Vote.	Service.	$ cts.	$ cts.	$ cts.
	Brought forward		94,151 65	426,500 00
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME—*Continued.*			
13	Woodward's Cove, Grand Manan	2,500 00		
	Roche Bay Pier, Anderson's Hollow (locality to pay an equal amount)	3,000 00		
	Clifton Breakwater	1,000 00		
			6,500 00	
14	Margaree, C.B.	3,000 00		
	Lingan Breakwater	2,000 00		
	Port Hood Breakwater	10,000 00		
	Three Fathom Harbour	3,000 00		
			18,000 00	
15	Big Mimmegash, P.E.I	4,000 00		
	Wood Island Breakwater	4,000 00		
			8,000 00	
16	Purchase of a Dredge		15,000 00	
17	Removing Rock, Victoria Harbour, B.C.		8,000 00	
18	To pay expenses of Survey of Coast in vicinity of Capes Tormentine and Traverse on P. E. Island and Mainland, and a suggested Railway connection between said Capes to Intercolonial and Prince Edward Island Railways, with a view to secure winter communication with the Island		5,000 00	151,651 65
	OCEAN AND RAILWAY SERVICE.			
19	To provide for half year's Mail Subsidy between Halifax Cork, if necessary			19,770 84
	INDIANS.			
20	To purchase seed grain		2,000 00	
21	Further Amount required in Manitoba and North-West		5,000 00	
22	do British Columbia		12,000 00	
				19,000 00
	MISCELLANEOUS.			
23	To meet expenses of the Ontario Boundary Commission		15,000 00	
24	To meet expenditure estimated to be required to put in force the Act respecting the traffic in Intoxicating Liquors		5,000 00	
25	To pay a gratuity to Mrs. Coffin, the widow of the late Lieut.-Col. W. F. Coffin, Commissioner of Ordnance and Admiralty Lands		2,000 00	
				22,000 00
	COLLECTION OF REVENUES.			
	WEIGHTS AND MEASURES.			
26	Amount required to provide for the carrying out of the Act in British Columbia		500 00	
	PUBLIC WORKS.			
27	Towards cost of submarine cable, Nanaimo, B.C.		7,000 00	
	Carried forward		7,500 00	641,922 49

SUPLEMENTARY ESTIMATES of Canada, &c.—*Continued.*

No. of Vote.	Service.	$ cts.	$ cts.	$ cts.
	Brought forward		7,500 60	641,922 49
	COLLECTION OF REVENUES.—*Concluded.*			
	DOMINION LANDS.			
28	Surveys—Amount required for Township Surveys, Saskatchewan	10,000 00		
	Highways, Manitoba	2,500 00	12,500 00	
	Offices—To provide for rent, stationery, &c., for three new offices		1,900 00	21,900 00
				663,822 49

RECAPITULATION.

Capital	$407,000 00
Consolidated Fund	256,822 40
	$663,822 49

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